



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/09/21**

CONTRACT ID: **010201116**
 PROJECT: **STP 2018(444)**
 CONTRACT: **05183240**
 AWARD AMOUNT: **\$3,210,192.04**
 PROJECTED AMOUNT: **\$3,210,192.04**
 ADJ. PROJECTED AMOUNT: **\$3,797,216.57**
 CONTRACTOR: **COX PAVING OF TEXAS, INC.**

HIGHWAY: **BS 44D**
 DISTRICT NAME: **CORPUS CHRISTI**
 COUNTY: **NUECES**
 AREA ENGINEER: **Lucio Ramos, P.E.**
 AREA NUMBER: **050**

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **06/29/2020** to **09/10/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **90.24**
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2018**
 AWARD DATE: **05/24/2018**
 NOTICE TO PROCEED DATE: **06/29/2018**
 WORK BEGIN DATE: **05/15/2019**
 ACCEPTED DATE: **04/03/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$3,793,835.06	\$3,783,703.20	\$10,131.86
PARTICIPATING	\$3,035,068.02	\$3,026,962.52	\$8,105.50
NON-PARTICIPATING	\$758,767.04	\$756,740.68	\$2,026.36
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	\$3,793,835.06	\$3,783,703.20	\$10,131.86

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: 05/15/2019
 TIME CHARGES BEGIN: 07/29/2018
 BID DAYS: 41
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 41
 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
09/10/2020	1		DWR made for final payments

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

PROJECT		STP 2018(444)		CONTROL	010201116					
CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date	
0110	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	240.000	\$66.00	18,194.00	18,194.00	
PROJECT		STP 2018(444)		CONTROL	018005066					
CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date	
0745	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	1,734.000	\$476.85	75,588.00	75,588.00	
0750	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	-50.000	-\$20.00	9,110.00	9,110.00	
0755	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	-733.000	-\$201.58	40,450.00	40,450.00	
PROJECT		STP 2018(444)		CONTROL	037301106					
CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date	
1300	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	121.000	\$48.40	3,390.00	3,390.00	
PROJECT		STP 2018(444)		CONTROL	037301107					
CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date	
1565	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	72.000	\$19.80	3,040.00	3,040.00	
PROJECT		NH 2018(403)		CONTROL	054205017					
CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date	
1775	05006001	000	MOBILIZATION	LS	300,000.000	0.030	\$9,000.00	0.04	0.04	
PROJECT		NH 2018(443)		CONTROL	054206048					
CATEGORY		001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date	
2050	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	72.000	\$28.80	11,502.00	11,502.00	
PROJECT		STP 2018(444)		CONTROL	307501012					

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2500	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	0.160	\$1,920.00	0.49	0.65
2520	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	-3,111.000	-\$855.53	158,030.00	158,030.00
2525	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	-86.000	-\$34.40	18,024.00	18,024.00
2530	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	-883.000	-\$242.83	22,830.00	22,830.00

PROJECT STP 2018(444) CONTROL 336401021

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2760	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	-326.000	-\$89.65	12,460.00	12,460.00
2765	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	40.000	\$16.00	1,150.00	1,150.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$10,131.86

CONTRACT LINE ITEMS

PROJECT STP 2018(444) CONTROL 010201116
 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	2.100	22,773.000	14,676.000	37,449.00	78,642.90
0065	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	591.500	0.000	616.00	43,120.00
0070	05006001	000	MOBILIZATION	LS	300,000.000	0.036	0.000	0.04	10,800.00
0090	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	994.000	0.000	994.00	397.60
0095	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	227.000	0.000	227.00	90.80
0100	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	260.000	0.000	266.00	186.20
0105	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	3,270.000	0.000	3,420.00	1,368.00
0110	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	18,194.000	0.000	18,194.00	5,003.35
0115	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	2,930.000	0.000	2,340.00	936.00
0120	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	20,120.000	0.000	16,983.00	4,670.33
0125	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.300	12.000	0.000	13.00	159.90
0130	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	2.000	0.000	2.00	450.00
0140	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	325.000	2.000	0.000	2.00	650.00
0145	06726007	000	REFL PAV MRKR TY I-C	EA	2.400	994.000	-717.000	142.00	340.80
0150	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	239.000	0.000	440.00	1,056.00
0155	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.400	994.000	-953.000	41.00	98.40
0182	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	4,647.50	4,647.50

Category Subtotal \$152,617.78

PROJECT STP 2018(444) CONTROL 010214105
 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 \$
0435	03166007	000	ASPH (A-R TYPE II)	GAL	2.100	16,633.000	6,017.000	22,650.00	47,565.00
0440	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	432.000	0.000	357.00	24,990.00
0445	05006001	000	MOBILIZATION	LS	300,000.000	0.023	0.000	0.02	6,900.00
0465	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	991.000	0.000	991.00	396.40
0470	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	152.000	0.000	152.00	60.80
0475	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	2,600.000	0.000	6,009.00	4,206.30
0480	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	2,870.000	0.000	2,870.00	1,148.00
0485	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	12,154.000	0.000	10,511.00	2,890.53
0490	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	200.000	0.000	240.00	96.00
0495	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	12,914.000	0.000	12,123.00	3,333.83
0505	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.300	330.000	0.000	348.00	4,280.40
0510	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	780.000	7.000	0.000	7.00	5,460.00
0515	06726007	000	REFL PAV MRKR TY I-C	EA	2.400	991.000	-923.000	68.00	163.20
0520	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	81.000	0.000	183.00	439.20
0525	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.400	991.000	-779.000	212.00	508.80

Category Subtotal \$102,438.46

PROJECT STP 2018(444) CONTROL 018005066
 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	2.100	69,523.000	40,537.000	110,060.00	231,126.00	
0700	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	1,805.800	0.000	1,849.00	129,430.00	
0705	05006001	000	MOBILIZATION	LS	300,000.000	0.082	0.000	0.08	24,600.00	
0725	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	151.000	0.000	151.00	60.40	
0730	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	945.000	0.000	945.00	378.00	
0735	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	2,185.000	0.000	1,911.00	1,337.70	
0740	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	140.000	0.000	140.00	56.00	
0745	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	75,588.000	0.000	75,588.00	20,786.70	
0750	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	9,110.000	0.000	9,110.00	3,644.00	
0755	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	40,450.000	0.000	40,450.00	11,123.75	
0765	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.300	136.000	0.000	401.00	4,932.30	
0770	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	20.000	0.000	32.00	7,200.00	
0775	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	325.000	18.000	0.000	21.00	6,825.00	
0780	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	780.000	2.000	0.000	2.00	1,560.00	
0785	06726007	000	REFL PAV MRKR TY I-C	EA	2.400	151.000	0.000	112.00	268.80	
0790	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	739.000	0.000	1,358.00	3,259.20	

Category Subtotal \$446,587.85

PROJECT STP 2018(444) CONTROL 027008023

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 \$	
0965	03166007	000	ASPH (A-R TYPE II)	GAL	2.100	78,040.000	57,362.000	135,402.00	284,344.20	
0970	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	2,027.000	0.000	2,219.00	155,330.00	
0975	05006001	000	MOBILIZATION	LS	300,000.000	0.360	0.000	0.36	108,000.00	
0980	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	0.390	0.000	0.39	4,680.00	
0995	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	79,338.000	-73,845.000	5,493.00	494.37	
1005	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	40.000	0.000	80.00	32.00	
1010	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	992.000	0.000	992.00	396.80	
1015	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	800.000	0.000	1,274.00	891.80	
1020	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	5,710.000	0.000	5,710.00	2,284.00	
1025	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	79,338.000	0.000	83,790.00	23,042.25	
1030	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	2,400.000	0.000	2,700.00	1,080.00	
1035	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	95,320.000	0.000	87,465.00	24,052.88	
1050	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	12.000	0.000	12.00	2,700.00	
1055	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	360.000	2.000	0.000	2.00	720.00	
1060	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	475.000	6.000	0.000	6.00	2,850.00	
1065	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	325.000	12.000	0.000	12.00	3,900.00	
1070	06726007	000	REFL PAV MRKR TY I-C	EA	2.400	1,753.000	-1,377.000	376.00	902.40	
1075	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	1,150.000	0.000	1,821.00	4,370.40	

Category Subtotal \$620,071.10

PROJECT STP 2018(444) CONTROL 037301106

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 \$	

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 \$
1250	03166007	000	ASPH (A-R TYPE II)	GAL	2.100	27,477.000	9,243.000	36,720.00	77,112.00
1255	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	713.700	0.000	609.00	42,630.00
1260	05006001	000	MOBILIZATION	LS	300,000.000	0.032	0.000	0.03	9,600.00
1280	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	45.000	0.000	45.00	18.00
1285	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	264.000	0.000	264.00	105.60
1290	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	900.000	0.000	1,073.00	751.10
1295	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	21,120.000	0.000	17,413.00	4,788.58
1300	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	3,390.000	0.000	3,390.00	1,356.00
1305	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	19,920.000	0.000	18,234.00	5,014.35
1310	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	6.000	0.000	6.00	1,350.00
1320	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	325.000	6.000	0.000	6.00	1,950.00
1325	06726007	000	REFL PAV MRKR TY I-C	EA	2.400	45.000	0.000	278.00	667.20
1330	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	257.000	0.000	535.00	1,284.00

Category Subtotal \$146,626.83

PROJECT STP 2018(444) CONTROL 037301107

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 \$
1505	03166007	000	ASPH (A-R TYPE II)	GAL	2.100	5,153.000	2,733.000	7,886.00	16,560.60
1510	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	133.900	0.000	127.00	8,890.00
1515	05006001	000	MOBILIZATION	LS	300,000.000	0.006	0.000	0.01	1,800.00
1535	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	162.000	0.000	162.00	64.80
1540	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	37.000	0.000	37.00	14.80
1545	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	1,140.000	0.000	1,067.00	746.90
1550	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	350.000	0.000	5,140.00	2,056.00
1555	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	2,956.000	0.000	1,604.00	441.10
1560	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	521.000	0.000	521.00	208.40
1565	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	3,040.000	0.000	3,040.00	836.00
1580	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	325.000	3.000	0.000	4.00	1,300.00
1585	06726007	000	REFL PAV MRKR TY I-C	EA	2.400	162.000	0.000	91.00	218.40
1590	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	37.000	0.000	103.00	247.20

Category Subtotal \$33,384.20

PROJECT NH 2018(403) CONTROL 054205017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1765	03166007	000	ASPH (A-R TYPE II)	GAL	2.100	35,624.000	14,681.000	50,305.00	105,640.50
1770	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	925.300	0.000	835.00	58,450.00
1775	05006001	000	MOBILIZATION	LS	300,000.000	0.041	0.000	0.04	12,300.00
1780	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	0.180	-0.160	0.02	240.00
1795	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	520.000	0.000	520.00	208.00
1800	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	41,638.000	0.000	16,742.00	4,604.05
1805	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,492.000	0.000	1,290.00	516.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1810	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	32,100.000	0.000	36,120.00	9,933.00
1815	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	476.000	0.000	1,844.00	4,425.60
1820	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	2.900	0.000	4.00	400.00

Category Subtotal \$196,717.15

PROJECT NH 2018(443) CONTROL 054206048

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	03166007	000	ASPH (A-R TYPE II)	GAL	2.100	218,490.000	98,455.000	316,945.00	665,584.50
1990	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	5,675.100	-195.800	5,300.00	371,000.00
1995	05006001	000	MOBILIZATION	LS	300,000.000	0.267	0.000	0.27	80,100.00
2000	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	1.100	0.000	1.10	13,200.00
2025	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	2,138.000	0.000	4,276.00	1,710.40
2030	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	2,993.000	0.000	2,993.00	1,197.20
2035	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	2,860.000	0.000	2,090.00	1,463.00
2040	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	6,650.000	0.000	6,600.00	2,640.00
2045	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	239,438.000	0.000	239,438.00	65,845.45
2050	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	11,502.000	0.000	11,502.00	4,600.80
2055	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	174,350.000	0.000	174,350.00	47,946.25
2060	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.300	50.000	0.000	41.00	504.30
2065	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	22.000	0.000	20.00	4,500.00
2070	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	475.000	6.000	0.000	6.00	2,850.00
2075	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	325.000	22.000	0.000	27.00	8,775.00
2080	06726007	000	REFL PAV MRKR TY I-C	EA	2.400	2,138.000	-1,622.000	516.00	1,238.40
2085	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	2,754.000	0.000	2,754.00	6,609.60
2095	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	19.000	0.000	13.00	1,300.00

Category Subtotal \$1,281,064.90

PROJECT STP 2018(444) CONTROL 106901040

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 \$
2260	03166007	000	ASPH (A-R TYPE II)	GAL	2.100	14,138.000	11,082.000	25,220.00	52,962.00
2265	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	367.200	0.000	423.00	29,610.00
2270	05006001	000	MOBILIZATION	LS	300,000.000	0.016	0.000	0.02	4,800.00
2290	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	303.000	0.000	303.00	121.20
2295	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	24,236.000	0.000	20,101.00	5,527.78
2300	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	3,030.000	0.000	2,670.00	1,068.00
2305	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	860.000	0.000	5,697.00	1,566.68
2310	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	162.000	0.000	356.00	854.40

Category Subtotal \$96,510.06

PROJECT STP 2018(444) CONTROL 307501012

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 \$	
2485	03166007	000	ASPH (A-R TYPE II)	GAL	2.100	98,628.000	67,452.000	166,080.00	348,768.00	
2490	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	2,561.800	0.000	2,706.00	189,420.00	
2495	05006001	000	MOBILIZATION	LS	300,000.000	0.113	0.000	0.11	33,900.00	
2500	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	0.490	0.000	0.65	7,800.00	
2515	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,975.000	0.000	1,975.00	790.00	
2520	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	158,030.000	0.000	158,030.00	43,458.25	
2525	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	18,024.000	0.000	18,024.00	7,209.60	
2530	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	22,830.000	0.000	22,830.00	6,278.25	
2535	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.300	22.000	0.000	15.00	184.50	
2540	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	1,187.000	0.000	1,231.00	2,954.40	
Category Subtotal									\$640,763.00	

PROJECT STP 2018(444) CONTROL 336401021

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 \$	
2710	03166007	000	ASPH (A-R TYPE II)	GAL	2.100	12,108.000	6,592.000	18,700.00	39,270.00	
2715	03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	314.500	0.000	311.00	21,770.00	
2720	05006001	000	MOBILIZATION	LS	300,000.000	0.024	0.000	0.02	7,200.00	
2740	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	56.000	0.000	56.00	22.40	
2745	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	156.000	0.000	156.00	62.40	
2750	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	1,110.000	0.000	553.00	387.10	
2760	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.275	12,460.000	0.000	12,460.00	3,426.50	
2765	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,150.000	0.000	1,150.00	460.00	
2770	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.275	12,200.000	0.000	6,623.00	1,821.33	
2780	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	10.000	0.000	3.00	675.00	
2790	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	325.000	6.000	0.000	3.00	975.00	
2795	06726007	000	REFL PAV MRKR TY I-C	EA	2.400	92.000	0.000	104.00	249.60	
2800	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	154.000	0.000	306.00	734.40	
Category Subtotal									\$77,053.73	

PROJECT STP 2018(444) CONTROL 010201116

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 (\$)	
0075	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	0.110	-0.110	0.000	0.00	
0080	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.250	10.000	0.000	0.000	0.00	
0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00	
0135	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	360.000	2.000	0.000	0.000	0.00	
0160	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	2.600	0.000	0.000	0.00	
0165	61856001	000	TMA (STATIONARY)	EA	250.000	0.200	0.000	0.000	0.00	
0176	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00	
0177	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00	
0178	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00	
0179	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00	

0180	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0181	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0183	96066052		FORCE ACCOUNT Railroad Flagging	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(444) **CONTROL** 010214105

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 (\$)
0450	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	0.080	-0.080	0.000	0.00
0455	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.250	10.000	0.000	0.000	0.00
0460	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00
0500	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.800	228.000	0.000	0.000	0.00
0530	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	1.600	0.000	0.000	0.00
0535	61856001	000	TMA (STATIONARY)	EA	250.000	0.180	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(444) **CONTROL** 018005066

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 (\$)
0710	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	0.350	-0.350	0.000	0.00
0715	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.250	10.000	0.000	0.000	0.00
0720	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00
0760	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.800	136.000	0.000	0.000	0.00
0795	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.400	151.000	-151.000	0.000	0.00
0800	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	5.800	0.000	0.000	0.00
0805	61856001	000	TMA (STATIONARY)	EA	250.000	0.180	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(444) **CONTROL** 027008023

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 (\$)
0985	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.250	10.000	0.000	0.000	0.00
0990	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00
1000	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	39,669.000	-39,669.000	0.000	0.00
1040	06686070	000	PREFAB PAV MRK TY C (W) (8") (DOT)	LF	5.600	220.000	0.000	0.000	0.00
1045	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.300	100.000	0.000	0.000	0.00
1080	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.400	1,753.000	-1,753.000	0.000	0.00
1085	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	25.600	0.000	0.000	0.00
1090	61856001	000	TMA (STATIONARY)	EA	250.000	0.180	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(444) CONTROL 037301106

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 (\$)
1265	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	0.140	-0.140	0.000	0.00
1270	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	10.250	10.000	0.000	0.000	0.00
1275	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00
1315	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	360.000	2.000	0.000	0.000	0.00
1335	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.400	45.000	-45.000	0.000	0.00
1340	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	2.300	0.000	0.000	0.00
1345	61856001	000	TMA (STATIONARY)	EA	250.000	0.180	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(444) CONTROL 037301107

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 (\$)
1520	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	0.030	-0.030	0.000	0.00
1525	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	10.250	10.000	0.000	0.000	0.00
1530	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00
1570	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	3.000	0.000	0.000	0.00
1575	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	360.000	1.000	0.000	0.000	0.00
1595	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.400	162.000	-162.000	0.000	0.00
1600	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	0.400	0.000	0.000	0.00
1605	61856001	000	TMA (STATIONARY)	EA	250.000	0.180	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2018(403) CONTROL 054205017

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 (\$)
1785	05066042	002	BIODEG EROSN CONT LOGS (INSL) (18")	LF	10.250	10.000	0.000	0.000	0.00
1790	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00
1825	61856001	000	TMA (STATIONARY)	EA	250.000	0.180	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2018(443) CONTROL 054206048

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 (\$)
2005	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.250	10.000	0.000	0.000	0.00
2010	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00
2015	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	239,438.000	-239,438.000	0.000	0.00
2020	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.150	119,719.000	-119,719.000	0.000	0.00
2090	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.400	2,138.000	-2,138.000	0.000	0.00
2100	61856001	000	TMA (STATIONARY)	EA	250.000	0.180	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(444) CONTROL 106901040

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 (\$)
2275	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	0.070	-0.070	0.000	0.00
2280	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.250	10.000	0.000	0.000	0.00
2285	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00
2315	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	80.000	0.000	0.000	0.00
2320	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	1.100	0.000	0.000	0.00
2325	61856001	000	TMA (STATIONARY)	EA	250.000	0.180	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(444) CONTROL 307501012

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 (\$)
2505	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.250	10.000	0.000	0.000	0.00
2510	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00
2545	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	8.000	0.000	0.000	0.00
2550	61856001	000	TMA (STATIONARY)	EA	250.000	0.180	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(444) CONTROL 336401021

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 (\$)
2725	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	0.060	-0.060	0.000	0.00
2730	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	10.250	10.000	0.000	0.000	0.00
2735	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	4.000	10.000	0.000	0.000	0.00
2755	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	120.000	0.000	0.000	0.00
2775	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.300	35.000	0.000	0.000	0.00

CONTRACT ID	010201116	ESTIMATE	0023	CONTRACTOR'S ESTIMATE PACKAGE					Page 13 of 14	
2785	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	475.000	2.000	0.000	0.000	0.00	
2805	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.400	92.000	-92.000	0.000	0.00	
2810	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	1.700	0.000	0.000	0.00	
2815	61856001	000	TMA (STATIONARY)	EA	250.000	0.180	0.000	0.000	0.00	
								Category Subtotal	<u>0.00</u>	

TOTAL ITEM EARNINGS THIS CONTRACT \$3,793,835.06

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	2.100	598,587.00	927,417.000	1,947,575.70
03166240	000	AGGR(TY-PD GR-4 SAC-B)	CY	70.000	15,547.80	15,352.000	1,074,640.00
05006001	000	MOBILIZATION	LS	300,000.000	1.00	1.000	300,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	12,000.000	2.16	2.160	25,920.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.090	79,338.00	5,493.000	494.37
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	4,577.00	6,755.000	2,702.00
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	8,564.00	8,564.000	3,425.60
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	11,855.00	14,243.000	9,970.10
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	18,990.00	23,880.000	9,552.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	685,152.00	653,871.000	179,814.54
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	53,749.00	52,937.000	21,174.80
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.280	434,104.00	423,915.000	116,576.65
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.300	550.00	818.000	10,061.40
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	225.000	72.00	75.000	16,875.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	360.000	2.00	2.000	720.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	475.000	12.00	12.000	5,700.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	325.000	69.00	75.000	24,375.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	780.000	9.00	9.000	7,020.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.400	6,326.00	1,687.000	4,048.80
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.400	7,236.00	10,931.000	26,234.40
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.400	1,985.00	253.000	607.20
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	100.000	21.90	17.000	1,700.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.00	4,647.500	4,647.50
TOTAL ITEM EARNINGS TO DATE						\$3,793,835.06	