



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **05/11/20**

CONTRACT ID: **015502026**
PROJECT: **STP 2018(522)HES**
CONTRACT: **02183013**
AWARD AMOUNT: **\$858,712.66**
PROJECTED AMOUNT: **\$858,712.66**
ADJ. PROJECTED AMOUNT: **\$1,348,846.99**
CONTRACTOR: **BATTERSON, LLP**

HIGHWAY: **US 183**
DISTRICT NAME: **CORPUS CHRISTI**
COUNTY: **GOLIAD**
AREA ENGINEER: **Nicholas K. Novosad, P.E.**
AREA NUMBER: **056**

ESTIMATE NUMBER: **0017**
ESTIMATE PAID:
ESTIMATE PERIOD: **09/04/2019** to **12/03/2019**
ESTIMATE TYPE: **SUPP**
% COMPLETE: **92.30**
% TIME USED: **101.60**
% RETAINAGE: **0.00**

LETTING DATE: **02/01/2018**
AWARD DATE: **02/22/2018**
NOTICE TO PROCEED DATE: **03/08/2018**
WORK BEGIN DATE: **04/11/2018**
ACCEPTED DATE: **06/20/2019**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0017

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,245,017.62	\$1,245,017.62	\$0.00
PARTICIPATING	\$1,120,515.92	\$1,120,515.92	\$0.00
NON-PARTICIPATING	\$124,501.70	\$124,501.70	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$1,830.00)	(\$1,830.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$12,115.31	\$0.00	\$12,115.31
OWED TO CONTRACTOR	<u>\$1,255,302.93</u>	<u>\$1,243,187.62</u>	<u>\$12,115.31</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$12,115.31)</u>
CURRENT BALANCE			\$0.00
PAID TO CONTRACTOR			\$0.00

Estimate Number 0016

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$1,752.17
PARTICIPATING		\$1,576.97
NON-PARTICIPATING	Negative Estimate Period	\$175.20
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
OWED TO CONTRACTOR		<u>\$1,752.17</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$13,867.48)</u>
CURRENT BALANCE		-\$12,115.31
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$665.00
PARTICIPATING		\$598.50
NON-PARTICIPATING	Negative Estimate Period	\$66.50
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	(\$1,830.00)
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/>
OWED TO CONTRACTOR		(\$1,165.00)
PREVIOUS ACCOUNT BALANCE		(\$12,702.48)
		<hr/>
CURRENT BALANCE		-\$13,867.48
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$12,702.48)
PARTICIPATING		(\$11,432.23)
NON-PARTICIPATING	Negative Estimate Period	(\$1,270.25)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/>
OWED TO CONTRACTOR		(\$12,702.48)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:	OTHER
ADJUSTMENT AMOUNT:	-1.00
REMARKS:	Deduct payment of \$1.00 to run supplemental estimate
ADJUSTMENT DESCRIPTION:	RECEIPT OF CHECK FROM CONTRACTOR
ADJUSTMENT AMOUNT:	12,115.31
REMARKS:	Received check from Contractor on December 4, 2019

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>	04/11/2018	<u>ASSESSED LIQ DAMAGES:</u>	3	
<u>TIME CHARGES BEGIN:</u>	04/09/2018	<u>LIQ DAMAGE RATE:</u>	\$610.00	
<u>BID DAYS:</u>	187	<u>LIQUIDATED DAMAGES:</u>	3	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	187		PER DAY	\$610.00
<u>DAYS CHARGED TO DATE:</u>	190	<u>TOTAL:</u>	\$1,830.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

Estimate Number 0016

PROJECT STP 2018(522)HES CONTROL 015503038

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
0360	06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	7,050.000	\$3,948.00	7,050.00	7,050.00

PROJECT STP 2018(522)HES CONTROL 015504053

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
0557	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	-3,478.000	-\$1,947.68	20,072.00	20,072.00

PROJECT STP 2018(522)HES CONTROL 015505040

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
0755	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	53,636.000	\$11,263.56	53,636.00	53,636.00
0757	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	1,474.000	\$825.44	1,474.00	1,474.00
0760	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	2,374.000	\$498.54	8,250.00	8,250.00

PROJECT STP 2018(522)HES CONTROL 044703038

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
0957	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	-5,502.000	-\$3,081.12	20,836.00	20,836.00

PROJECT STP 2018(522)HES CONTROL 044704020

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
1157	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	-153.000	-\$85.68	7,037.00	7,037.00

PROJECT STP 2018(522)HES CONTROL 050702052

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
1355	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	-2,682.000	-\$563.22	85,702.00	85,702.00
1357	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	228.000	\$127.68	3,878.00	3,878.00
1360	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	-609.000	-\$127.89	10,091.00	10,091.00

PROJECT STP 2018(522)HES CONTROL 051601018

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
1555	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	-18,868.000	-\$3,962.28	107,424.00	107,424.00
1560	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	637.000	\$133.77	9,665.00	9,665.00

PROJECT STP 2018(522)HES CONTROL 051602028

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
1735	05006001	000	MOBILIZATION	LS	9,500.000	0.030	\$285.00	0.16	0.16
1755	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	-32,016.250	-\$6,723.41	108,242.00	108,242.00
1757	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	-598.000	-\$334.88	9,072.00	9,072.00
1760	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	-1,813.250	-\$380.78	7,894.00	7,894.00

PROJECT STP 2018(522)HES CONTROL 073801058

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
1952	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	2,200.000	\$1,232.00	6,260.00	6,260.00

PROJECT STP 2018(522)HES CONTROL 073802024

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
2152	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	1,289.000	\$721.84	3,259.00	3,259.00

PROJECT STP 2018(522)HES CONTROL 073803029

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
2352	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	4,109.000	\$2,301.04	4,109.00	4,109.00

PROJECT STP 2018(522)HES CONTROL 155801020

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
2570	06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	-111.000	-\$62.16	5,379.00	5,379.00

PROJECT STP 2018(522)HES CONTROL 347401009

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
2780	06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	-4,135.000	-\$2,315.60	6,275.00	6,275.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,752.17

WORK PERFORMED THIS PERIOD

Estimate Number 0015

PROJECT STP 2018(522)HES

CONTROL 051602028

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1735	05006001	000	MOBILIZATION	LS	9,500.000	0.070	\$665.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$665.00

Total Bid Quantity	QTY Paid To Date
0.16	0.16

WORK PERFORMED THIS PERIOD

Estimate Number 0014

PROJECT STP 2018(522)HES CONTROL 015504053

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0551	06666282		REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	-30,244.000	-\$12,702.48
TOTAL ITEM EARNINGS THIS ESTIMATE							-\$12,702.48

Total Bid Quantity	QTY Paid To Date
167,108.00	333,442.00

CONTRACT LINE ITEMS

PROJECT STP 2018(522)HES CONTROL 015502026
 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	05006001	000	MOBILIZATION	LS	9,500.000	0.050	0.000	0.05	475.00
0065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	0.600	0.000	0.60	600.00
0085	06666282	000	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	74,492.000	0.000	74,192.00	31,160.64
0090	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	15,549.000	0.000	25,549.00	13,029.99
0095	06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	8,792.000	0.000	8,792.00	4,923.52
0100	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	646.000	0.000	779.00	1,947.50
0105	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	98,833.000	0.000	98,833.00	988.33
0110	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	1,982.000	0.000	2,630.00	18,410.00

Category Subtotal \$71,534.98

PROJECT STP 2018(522)HES CONTROL 015503038
 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 \$
0325	05006001	000	MOBILIZATION	LS	9,500.000	0.060	0.000	0.06	570.00
0330	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	0.650	0.000	0.65	650.00
0350	06666282	000	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	71,678.000	0.000	77,316.00	32,472.72
0355	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	27,684.000	0.000	33,755.00	17,215.05
0360	06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	7,050.000	0.000	7,050.00	3,948.00
0365	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	710.000	0.000	1,493.00	3,732.50
0370	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	106,412.000	0.000	106,412.00	1,064.12
0375	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	1,982.000	0.000	1,840.00	12,880.00

Category Subtotal \$72,532.39

PROJECT STP 2018(522)HES CONTROL 015504053
 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 \$
0535	05006001	000	MOBILIZATION	LS	9,500.000	0.110	0.000	0.11	1,045.00
0540	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.250	0.000	1.25	1,250.00
0551	06666282	000	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	0.000	167,108.000	333,442.00	140,045.64
0556	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	17,960.000	11,672.00	5,952.72
0557	06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	0.000	20,072.000	20,072.00	11,240.32
0570	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	1,237.000	0.000	1,105.00	2,762.50
0575	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	205,140.000	0.000	205,140.00	2,051.40
0576	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	0.000	8,612.000	10,813.00	75,691.00

Category Subtotal \$240,038.58

PROJECT STP 2018(522)HES CONTROL 015505040
 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 \$
0735	05006001	000	MOBILIZATION	LS	9,500.000	0.060	0.000	0.06	570.00
0740	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	0.700	0.000	0.70	700.00
0745	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	83,880.000	-30,244.000	49,178.00	5,901.36
0750	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	43,640.000	-15,122.000	23,648.00	3,310.72
0755	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	83,880.000	-30,244.000	53,636.00	11,263.56
0757	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	0.000	1,474.000	1,474.00	825.44
0760	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	9,724.000	-1,474.000	8,250.00	1,732.50
0765	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	10,804.000	-847.000	3,061.00	642.81
0770	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	627.000	0.000	822.00	2,055.00
0771	06726007		REFL PAV MRKR TY I-C	EA	2.500	0.000	30.000	30.00	75.00
0775	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	104,408.000	0.000	104,408.00	1,044.08
Category Subtotal									\$28,120.47

PROJECT STP 2018(522)HES CONTROL 044703038
 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 \$
0935	05006001	000	MOBILIZATION	LS	9,500.000	0.160	0.000	0.16	1,520.00
0940	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.700	0.000	1.70	1,700.00
0946	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	0.000	224,392.000	100,548.00	10,054.80
0951	06666282		REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	0.000	224,392.000	224,882.00	94,450.44
0956	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	73,116.000	72,091.00	36,766.41
0957	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	0.000	20,836.000	20,836.00	11,668.16
0970	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	1,965.000	0.000	2,309.00	5,772.50
0971	06726007		REFL PAV MRKR TY I-C	EA	2.500	0.000	828.000	828.00	2,070.00
0975	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	318,344.000	0.000	318,344.00	3,183.44
0976	60566002		PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	0.000	8,743.000	8,841.00	61,887.00
Category Subtotal									\$229,072.75

PROJECT STP 2018(522)HES CONTROL 044704020
 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 \$
1135	05006001	000	MOBILIZATION	LS	9,500.000	0.050	0.000	0.05	475.00
1140	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	0.600	0.000	0.60	600.00
1151	06666282		REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	0.000	74,980.000	73,236.00	30,759.12
1156	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	23,726.000	22,812.00	11,634.12
1157	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	0.000	7,037.000	7,037.00	3,940.72
1170	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	653.000	0.000	666.00	1,665.00
1171	06726007		REFL PAV MRKR TY I-C	EA	2.500	0.000	10.000	10.00	25.00
1175	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	105,743.000	0.000	105,740.00	1,057.40
1176	60566002		PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	0.000	2,880.000	2,880.00	20,160.00
Category Subtotal									\$70,316.36

PROJECT STP 2018(522)HES CONTROL 050702052
 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 \$
1335	05006001	000	MOBILIZATION	LS	9,500.000	0.080	0.000	0.08	760.00
1340	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	0.900	0.000	0.90	900.00
1345	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	116,880.000	-31,178.000	84,032.00	10,083.84
1350	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	58,440.000	-15,589.000	42,016.00	5,882.24
1351	06666282		REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	0.000	31,178.000	29,833.00	12,529.86
1352	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	2,300.000	2,079.00	1,060.29
1355	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	116,880.000	-31,178.000	85,702.00	17,997.42
1357	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	0.000	3,878.000	3,878.00	2,171.68
1360	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	13,969.000	-3,878.000	10,091.00	2,119.11
1365	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	9,618.000	-2,300.000	8,095.00	1,699.95
1375	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	140,467.000	0.000	140,467.00	1,404.67
1376	60566002		PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	0.000	1,940.000	3,366.00	23,562.00
Category Subtotal									\$80,171.06

PROJECT STP 2018(522)HES CONTROL 051601018

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 \$
1535	05006001	000	MOBILIZATION	LS	9,500.000	0.110	0.000	0.11	1,045.00
1540	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.100	0.000	1.10	1,100.00
1545	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	107,424.000	0.000	59,794.00	7,175.28
1550	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	71,008.000	0.000	42,584.00	5,961.76
1555	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	107,424.000	0.000	107,424.00	22,559.04
1560	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	9,665.000	0.000	9,665.00	2,029.65
1565	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	102,242.000	0.000	123,910.00	26,021.10
1570	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	1,769.000	0.000	2,728.00	6,820.00
1571	06726007		REFL PAV MRKR TY I-C	EA	2.500	0.000	292.000	292.00	730.00
1575	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	219,331.000	0.000	219,331.00	2,193.31
Category Subtotal									\$75,635.14

PROJECT STP 2018(522)HES CONTROL 051602028

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 \$
1735	05006001	000	MOBILIZATION	LS	9,500.000	0.160	0.000	0.16	1,520.00
1740	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	1.600	0.000	1.60	1,600.00
1745	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	190,912.000	-82,670.000	82,248.00	9,869.76
1750	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	99,096.000	-61,335.000	16,219.00	2,270.66
1751	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	0.000	82,670.000	1,082.00	108.20
1754	06666282		REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	0.000	82,670.000	124,465.00	52,275.30
1755	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	190,912.000	-82,670.000	108,242.00	22,730.82
1756	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	78,095.000	79,004.00	40,292.04
1757	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	0.000	9,072.000	9,072.00	5,080.32
1760	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	16,966.000	-9,072.000	7,894.00	1,657.74
1761	06726007		REFL PAV MRKR TY I-C	EA	2.500	0.000	129.000	129.00	322.50
1765	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	112,087.000	-78,095.000	133,689.00	28,074.69

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 \$
1770	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	2,277.000	0.000	2,661.00	6,652.50
1775	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	319,965.000	0.000	319,965.00	3,199.65
1776	60566002		PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	0.000	1,709.000	1,815.00	12,705.00

Category Subtotal \$188,359.18

PROJECT STP 2018(522)HES CONTROL 073801058

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 \$
1935	05006001	000	MOBILIZATION	LS	9,500.000	0.050	0.000	0.05	475.00
1940	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	0.500	0.000	0.50	500.00
1949	06666282		REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	0.000	71,340.000	30,641.00	12,869.22
1951	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	32,841.000	50,134.00	25,568.34
1952	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	0.000	6,260.000	6,260.00	3,505.60
1970	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	728.000	0.000	881.00	2,202.50
1975	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	110,441.000	0.000	110,441.00	1,104.41
1976	60566002		PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	0.000	2,012.000	2,012.00	14,084.00

Category Subtotal \$60,309.07

PROJECT STP 2018(522)HES CONTROL 073802024

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 \$
2135	05006001	000	MOBILIZATION	LS	9,500.000	0.020	0.000	0.02	190.00
2140	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	0.300	0.000	0.30	300.00
2149	06666282		REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	0.000	28,880.000	15,803.00	6,637.26
2151	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	14,576.000	1,238.00	631.38
2152	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	0.000	3,259.000	3,259.00	1,825.04
2170	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	280.000	0.000	180.00	450.00
2175	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	46,715.000	0.000	46,715.00	467.15
2176	60566002		PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	0.000	930.000	930.00	6,510.00

Category Subtotal \$17,010.83

PROJECT STP 2018(522)HES CONTROL 073803029

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 \$
2335	05006001	000	MOBILIZATION	LS	9,500.000	0.030	0.000	0.03	285.00
2340	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	0.300	0.000	0.30	300.00
2349	06666282		REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	0.000	35,120.000	35,335.00	14,840.70
2352	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	0.000	4,109.000	4,109.00	2,301.04
2375	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	46,361.000	0.000	46,361.00	463.61
2376	60566002		PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	0.000	1,368.000	995.00	6,965.00

Category Subtotal \$25,155.35

PROJECT STP 2018(522)HES CONTROL 155801020
 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 \$
2535	05006001	000	MOBILIZATION	LS	9,500.000	0.030	0.000	0.03	285.00
2540	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	0.400	0.000	0.40	400.00
2560	06666282	000	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	45,734.000	0.000	17,514.00	7,355.88
2565	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	6,651.000	0.000	9,183.00	4,683.33
2570	06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	5,379.000	0.000	5,379.00	3,012.24
2575	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	356.000	0.000	382.00	955.00
2580	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	57,764.000	0.000	57,764.00	577.64
2585	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	2,197.000	0.000	2,188.00	15,316.00
Category Subtotal									\$32,585.09

PROJECT STP 2018(522)HES CONTROL 347401009
 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 \$
2745	05006001	000	MOBILIZATION	LS	9,500.000	0.030	0.000	0.03	285.00
2750	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	0.400	0.000	0.40	400.00
2770	06666282	000	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	50,756.000	0.000	49,536.00	20,805.12
2775	06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	1,680.000	0.000	7,414.00	3,781.14
2780	06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	6,275.000	0.000	6,275.00	3,514.00
2785	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	335.000	0.000	1,530.00	3,825.00
2790	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	58,711.000	0.000	58,711.00	587.11
2795	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	2,997.000	0.000	2,997.00	20,979.00
Category Subtotal									\$54,176.37

PROJECT STP 2018(522)HES CONTROL 015502026
 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 (\$)
0070	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	74,492.000	0.000	0.000	0.00
0075	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	8,792.000	0.000	0.000	0.00
0080	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	15,549.000	0.000	0.000	0.00
0121	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0122	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0123	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,003.000	0.000	0.000	0.00
0124	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0125	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0126	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(522)HES CONTROL 015503038

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 (\$)
0335	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	71,678.000	0.000	0.000	0.00
0340	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	7,050.000	0.000	0.000	0.00
0345	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	27,684.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(522)HES CONTROL 015504053

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 (\$)
0545	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	167,108.000	-167,108.000	0.000	0.00
0546	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	0.000	167,108.000	0.000	0.00
0547	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	0.000	20,072.000	0.000	0.00
0548	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	0.000	17,960.000	0.000	0.00
0550	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	83,554.000	-83,554.000	0.000	0.00
0555	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	167,108.000	-167,108.000	0.000	0.00
0560	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	20,072.000	-20,072.000	0.000	0.00
0561	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	17,960.000	0.000	0.00
0565	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	17,960.000	-17,960.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(522)HES CONTROL 015505040

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 (\$)
0746	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	0.000	30,244.000	0.000	0.00
0747	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	0.000	1,474.000	0.000	0.00
0748	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	0.000	847.000	0.000	0.00
0751	06666282		REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	0.000	30,244.000	0.000	0.00
0752	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	847.000	0.000	0.00
0776	60566002		PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	0.000	735.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(522)HES CONTROL 044703038

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 (\$)
0945	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	224,392.000	-224,392.000	0.000	0.00
0947	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	0.000	20,836.000	0.000	0.00
0948	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	0.000	73,116.000	0.000	0.00

0950	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	113,036.000	-113,036.000	0.000	0.00
0955	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	224,392.000	-224,392.000	0.000	0.00
0960	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	20,836.000	-20,836.000	0.000	0.00
0961	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	73,116.000	0.000	0.00
0965	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	73,116.000	-73,116.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(522)HES **CONTROL** 044704020

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 (\$)
1145	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	74,980.000	-74,980.000	0.000	0.00
1146	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	0.000	74,980.000	0.000	0.00
1147	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	0.000	7,037.000	0.000	0.00
1148	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	0.000	23,726.000	0.000	0.00
1150	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	37,490.000	-37,490.000	0.000	0.00
1155	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	74,980.000	-74,980.000	0.000	0.00
1160	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	7,037.000	-7,037.000	0.000	0.00
1161	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	23,726.000	0.000	0.00
1165	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	23,726.000	-23,726.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(522)HES **CONTROL** 050702052

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 (\$)
1346	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	0.000	31,178.000	0.000	0.00
1347	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	0.000	3,878.000	0.000	0.00
1348	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	0.000	2,300.000	0.000	0.00
1370	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	823.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(522)HES **CONTROL** 051602028

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 (\$)
1752	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	0.000	9,072.000	0.000	0.00
1753	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	0.000	78,095.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(522)HES **CONTROL** 073801058

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 (\$)
1945	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	29,586.000	-29,586.000	0.000	0.00
1946	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	0.000	71,340.000	0.000	0.00
1947	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	0.000	6,260.000	0.000	0.00
1948	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	0.000	32,841.000	0.000	0.00
1950	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	36,944.000	-36,944.000	0.000	0.00
1955	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	71,340.000	-71,340.000	0.000	0.00
1960	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	6,260.000	-6,260.000	0.000	0.00
1965	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	32,841.000	-32,841.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(522)HES CONTROL 073802024

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 (\$)
2145	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	28,880.000	-28,880.000	0.000	0.00
2146	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	0.000	28,880.000	0.000	0.00
2147	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	0.000	3,259.000	0.000	0.00
2148	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	0.000	14,576.000	0.000	0.00
2150	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	14,440.000	-14,440.000	0.000	0.00
2155	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	28,880.000	-28,880.000	0.000	0.00
2160	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	3,259.000	-3,259.000	0.000	0.00
2165	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	14,576.000	-14,576.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(522)HES CONTROL 073803029

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 (\$)
2345	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	35,120.000	-35,120.000	0.000	0.00
2346	06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	0.000	35,120.000	0.000	0.00
2347	06666205		REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	0.000	4,109.000	0.000	0.00
2348	06666207		REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	0.000	7,132.000	0.000	0.00
2350	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	17,560.000	-17,560.000	0.000	0.00
2351	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	0.000	7,132.000	0.000	0.00
2355	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	35,120.000	-35,120.000	0.000	0.00
2360	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	4,109.000	-4,109.000	0.000	0.00
2365	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	7,132.000	-7,132.000	0.000	0.00
2370	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	296.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(522)HES CONTROL 155801020

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 (\$)
2545	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	45,734.000	0.000	0.000	0.00
2550	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	5,379.000	0.000	0.000	0.00
2555	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	6,651.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(522)HES CONTROL 347401009

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 (\$)
2755	06666170	000	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	50,756.000	0.000	0.000	0.00
2760	06666205	000	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.100	6,275.000	0.000	0.000	0.00
2765	06666207	000	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.100	1,680.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,245,017.62**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	9,500.000	1.00	1.000	9,500.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1,000.000	11.00	11.000	11,000.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	499,096.00	275,252.000	33,030.24
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.140	272,184.00	124,467.000	17,425.38
06666170		REFL PAV MRK TY II (W) 4" (SLD)	LF	0.100	0.00	101,630.000	10,163.00
06666282	000	REF PROF PAV MRK TY I(W)4"(SLD)(060MIL)	LF	0.420	242,660.00	1,086,195.000	456,201.90
06666287	000	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.510	51,564.00	314,931.000	160,614.81
06666291	000	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.560	27,496.00	103,493.000	57,956.08
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.210	499,096.00	355,004.000	74,550.84
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.210	50,324.00	35,900.000	7,539.00
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.210	234,751.00	268,755.000	56,438.55
06726007		REFL PAV MRKR TY I-C	EA	2.500	0.00	1,289.000	3,222.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	11,583.00	15,536.000	38,840.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.010	1,938,635.00	1,938,632.000	19,386.32
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	7.000	9,158.00	41,307.000	289,149.00
TOTAL ITEM EARNINGS TO DATE						\$1,245,017.62	