



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/10/22**

CONTRACT ID: **021804121**  
 PROJECT: **STP 2020(042)HES**  
 CONTRACT: **08203233**  
 AWARD AMOUNT: **\$2,417,417.00**  
 PROJECTED AMOUNT: **\$2,428,418.00**  
 ADJ. PROJECTED AMOUNT: **\$2,836,158.68**  
 CONTRACTOR: **THE TRUESDELL CORPORATION**

HIGHWAY: **US 59**  
 DISTRICT NAME: **ATLANTA**  
 COUNTY: **CASS**  
 AREA ENGINEER: **Rebecca Wells, P.E.**  
 AREA NUMBER: **059**

ESTIMATE NUMBER: **0012**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/27/2021** to **12/20/2021**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **92.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2020**  
 AWARD DATE: **08/27/2020**  
 NOTICE TO PROCEED DATE: **09/18/2020**  
 WORK BEGIN DATE: **02/02/2021**  
 ACCEPTED DATE: **10/26/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,754,079.09	\$2,739,224.05	\$14,855.04
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,754,079.09	\$2,739,224.05	\$14,855.04
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$2,754,079.09</b>	<b>\$2,739,224.05</b>	<b>\$14,855.04</b>

**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: 02/02/2021  
TIME CHARGES BEGIN: 10/19/2020  
BID DAYS: 72  
C. O. ADJUSTED DAYS: 3  
CURRENT DAYS: 75  
DAYS CHARGED TO DATE: 69  
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
12/16/2021	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	1	0

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(042)HES CONTROL 033003031  
 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
0400	05006001	000	MOBILIZATION	LS	70,001.400	-0.470	-\$32,900.66	0.50	0.50
0470	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.400	\$390.00	0.40	0.40

PROJECT STP 2020(042)HES CONTROL 064703030  
 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
0380	01346003		BACKFILL (TY C)	STA	500.000	22.000	\$11,000.00	22.00	22.00
			SUPP DESCR FM 1002						
0640	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.500	\$487.50	0.50	0.50

PROJECT STP 2020(042)HES CONTROL 073201029  
 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
0880	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.300	\$292.50	0.30	0.30

PROJECT STP 2020(042)HES CONTROL 094504047  
 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
1215	05006001	000	MOBILIZATION	LS	70,001.400	0.500	\$35,000.70	0.50	0.50

PROJECT STP 2020(042)HES CONTROL 101801031  
 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
1465	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.300	\$292.50	0.30	0.30

PROJECT STP 2020(042)HES CONTROL 157201022  
 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
1700	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.300	\$292.50	0.30	0.30

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$14,855.04**

CONTRACT LINE ITEMS

PROJECT STP 2020(042)HES CONTROL 021804121  
 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	30376001	000	HIGH FRICTION SURFACE COURSE	SY	16.750	58,988.000	0.000	59,162.94	990,979.30
0061	30376001		HIGH FRICTION SURFACE COURSE CO #2	SY	2.690	0.000	58,988.000	59,162.94	159,148.31
0065	05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.220	16,460.000	0.000	16,700.00	3,674.00
0070	05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.220	16,460.000	0.000	9,906.00	2,179.32
0075	05336006	000	RUMBLE STRIPS (CENTERLINE) CONCRETE	LF	0.650	3,280.000	0.000	3,058.00	1,987.70
0080	61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.600	22,120.000	0.000	20,505.00	12,303.00
0085	61496005	000	REFL PAV MRK AWT (W) 6" (BRK) (100MIL)	LF	0.600	5,540.000	0.000	5,310.00	3,186.00
0090	61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.600	24,640.000	0.000	23,754.00	14,252.40
0095	61496011	000	REFL PAV MRK AWT (Y) 6" (BRK) (100MIL)	LF	0.600	3,100.000	0.000	3,120.00	1,872.00
0100	61856002	002	TMA (STATIONARY)	DAY	300.000	4.000	0.000	12.00	3,600.00
0105	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	12.000	0.000	10.00	1,000.00
0110	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.950	1,662.000	0.000	1,585.00	1,505.75
0115	06666225	007	PAVEMENT SEALER 6"	LF	0.250	15,020.000	0.000	8,260.00	2,065.00
0120	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	215.000	12.000	0.000	12.00	2,580.00
0125	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	250.000	4.000	0.000	4.00	1,000.00
0130	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	4.000	0.000	4.00	1,000.00
0135	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	580.000	0.000	211.00	664.65
0140	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.150	276.000	0.000	310.00	976.50
0145	06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.650	19,140.000	0.000	19,140.00	12,441.00
0150	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.100	830.000	0.000	830.00	2,573.00
0155	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	2.000	0.000	2.00	250.00
0160	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	125.000	3.000	0.000	3.00	375.00
0165	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	2.100	0.000	2.10	2,047.50

Category Subtotal \$1,221,660.43

PROJECT STP 2020(042)HES CONTROL 033003031  
 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 \$
0380	01346003	000	BACKFILL (TY C)	STA	500.000	21.000	0.000	15.90	7,950.00
0385	30376001	000	HIGH FRICTION SURFACE COURSE	SY	16.750	5,158.000	0.000	5,158.00	86,396.50
0386	30376001		HIGH FRICTION SURFACE COURSE CO #2	SY	2.690	0.000	5,158.000	5,158.00	13,875.02
0390	03406178	003	D-GR HMA(SQ) TY-F PG64-22	TON	200.000	451.000	0.000	408.70	81,740.00
0395	03406272	003	TACK COAT	GAL	8.000	656.000	0.000	400.00	3,200.00
0400	05006001	000	MOBILIZATION	LS	70,001.400	0.500	0.000	0.50	35,000.70
0405	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	9.000	0.000	9.00	99,000.00
0410	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	4.100	1,055.000	0.000	857.00	3,513.70
0415	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.100	528.000	0.000	498.00	2,041.80
0420	61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.450	4,220.000	0.000	4,135.00	1,860.75
0425	61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.450	4,220.000	0.000	4,218.00	1,898.10

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 \$
0430	61856002	002	TMA (STATIONARY)	DAY	300.000	3.000	0.000	3.00	900.00
0435	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	4.000	0.000	1.00	100.00
0445	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	4,220.000	0.000	4,220.00	4,220.00
0450	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	213.000	0.000	426.00	426.00
0455	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	52.000	0.000	48.00	151.20
0460	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	8,440.000	0.000	8,440.00	2,954.00
0465	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	2.550	528.000	0.000	528.00	1,346.40
0470	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.400	0.000	0.40	390.00

Category Subtotal \$346,964.17

PROJECT STP 2020(042)HES CONTROL 064703030

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 \$
0380	01346003		BACKFILL (TY C) FM 1002	STA	500.000	0.000	22.000	22.00	11,000.00
0390	03406178		D-GR HMA(SQ) TY-F PG64-22 FM 1002	TON	200.000	0.000	524.000	522.05	104,410.00
0395	03406272		TACK COAT FM 1002	GAL	8.000	0.000	763.000	400.00	3,200.00
0410	60566001		PREFORMED IN-LANE(TRANS) RUMBLE STRIP FM 1002	LF	4.100	0.000	1,320.000	997.00	4,087.70
0415	60566002		PREFORMED CENTERLINE RUMBLE STRIP FM 1002	LF	4.100	0.000	660.000	649.00	2,660.90
0420	61496001		REFL PAV MRK AWT (W) 4" (SLD) (100MIL) FM 1002	LF	0.450	0.000	5,280.000	11,306.00	5,087.70
0425	61496007		REFL PAV MRK AWT (Y) 4" (SLD) (100MIL) FM 1002	LF	0.450	0.000	5,280.000	14,174.00	6,378.30
0450	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2 FM 1002	EA	1.000	0.000	266.000	511.00	511.00
0455	06726009		REFL PAV MRKR TY II-A-A FM 1002	EA	3.150	0.000	66.000	64.00	201.60
0460	06776001		ELIM EXT PAV MRK & MRKS (4") FM 1002	LF	0.350	0.000	10,560.000	10,560.00	3,696.00
0465	06776028		ELIM EXT PV MRK & MRKS (RUMBLE STRIP) FM 1002	LF	2.550	0.000	660.000	660.00	1,683.00
0630	30376001	000	HIGH FRICTION SURFACE COURSE	SY	16.750	6,453.000	0.000	5,915.56	99,085.63
0631	30376001		HIGH FRICTION SURFACE COURSE CO #2	SY	2.690	0.000	6,453.000	5,915.56	15,912.86
0635	61856002	002	TMA (STATIONARY)	DAY	300.000	1.000	3.000	3.00	900.00
0640	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.500	0.000	0.50	487.50
1905	61856005		TMA (MOBILE OPERATION)	DAY	4.000	0.000	0.000	1.00	4.00

Category Subtotal \$259,306.19

PROJECT STP 2020(042)HES CONTROL 073201029

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 \$
0800	01346003	000	BACKFILL (TY C)	STA	500.000	16.000	0.000	15.50	7,750.00
0805	30376001	000	HIGH FRICTION SURFACE COURSE	SY	16.750	3,862.000	0.000	3,923.33	65,715.78
0806	30376001		HIGH FRICTION SURFACE COURSE CO #2	SY	2.690	0.000	3,862.000	3,923.33	10,553.76
0810	03406178	003	D-GR HMA(SQ) TY-F PG64-22	TON	200.000	338.000	0.000	320.87	64,174.00
0815	03406272	003	TACK COAT	GAL	8.000	492.000	0.000	250.00	2,000.00
0820	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	4.100	790.000	0.000	557.00	2,283.70
0825	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.100	395.000	0.000	371.00	1,521.10
0830	61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.450	3,160.000	0.000	3,188.00	1,434.60
0835	61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.450	3,160.000	0.000	3,450.00	1,552.50
0840	61856002	002	TMA (STATIONARY)	DAY	300.000	3.000	0.000	4.00	1,200.00
0845	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	4.000	0.000	2.00	200.00
0850	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	3,160.000	0.000	3,160.00	790.00
0855	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	3,160.000	0.000	3,160.00	3,160.00
0860	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	160.000	0.000	160.00	160.00
0865	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	40.000	0.000	55.00	173.25
0870	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	6,320.000	0.000	6,320.00	2,212.00
0875	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	2.550	395.000	0.000	395.00	1,007.25
0880	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.300	0.000	0.30	292.50

Category Subtotal \$166,180.44

PROJECT STP 2020(042)HES CONTROL 094504046

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 \$
1040	30376001	000	HIGH FRICTION SURFACE COURSE	SY	16.750	3,862.000	0.000	3,777.78	63,277.78
1041	30376001		HIGH FRICTION SURFACE COURSE CO #2	SY	2.690	0.000	3,862.000	3,777.78	10,162.22
1045	61856002	002	TMA (STATIONARY)	DAY	300.000	1.000	0.000	1.00	300.00
1050	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.300	0.000	0.30	292.50

Category Subtotal \$74,032.50

PROJECT STP 2020(042)HES CONTROL 094504047

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	30376001	000	HIGH FRICTION SURFACE COURSE	SY	16.750	3,862.000	0.000	3,777.78	63,277.78
1211	30376001		HIGH FRICTION SURFACE COURSE CO #2	SY	2.690	0.000	3,862.000	3,777.78	10,162.22
1215	05006001	000	MOBILIZATION	LS	70,001.400	0.500	0.000	0.50	35,000.70
1220	61856002	002	TMA (STATIONARY)	DAY	300.000	1.000	0.000	1.00	300.00
1225	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.300	0.000	0.30	292.50

Category Subtotal \$109,033.20

PROJECT STP 2020(042)HES CONTROL 101801031

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 \$
1385	01346003	000	BACKFILL (TY C)	STA	500.000	16.000	0.000	15.90	7,950.00
1390	30376001	000	HIGH FRICTION SURFACE COURSE	SY	16.750	3,862.000	0.000	3,862.22	64,692.19
1391	30376001		HIGH FRICTION SURFACE COURSE CO #2	SY	2.690	0.000	3,862.000	3,862.22	10,389.37
1395	03406178	003	D-GR HMA(SQ) TY-F PG64-22	TON	200.000	314.000	0.000	324.16	64,832.00
1400	03406272	003	TACK COAT	GAL	8.000	456.000	0.000	400.00	3,200.00
1405	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	4.100	790.000	0.000	683.00	2,800.30
1410	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.100	395.000	0.000	353.00	1,447.30
1415	61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.450	3,160.000	0.000	3,214.00	1,446.30
1420	61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.450	3,160.000	0.000	3,290.00	1,480.50
1425	61856002	002	TMA (STATIONARY)	DAY	300.000	3.000	0.000	3.00	900.00
1430	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	4.000	0.000	1.00	100.00
1435	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	3,160.000	0.000	3,160.00	790.00
1440	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	3,160.000	0.000	3,160.00	3,160.00
1445	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	160.000	0.000	320.00	320.00
1450	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	40.000	0.000	36.00	113.40
1455	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	6,320.000	0.000	6,320.00	2,212.00
1460	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	2.550	395.000	0.000	395.00	1,007.25
1465	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.300	0.000	0.30	292.50

Category Subtotal \$167,133.11

PROJECT STP 2020(042)HES CONTROL 157201022

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 \$
1625	01346003	000	BACKFILL (TY C)	STA	500.000	16.000	0.000	15.40	7,700.00
1630	30376001	000	HIGH FRICTION SURFACE COURSE	SY	16.750	3,862.000	0.000	3,862.22	64,692.18
1631	30376001		HIGH FRICTION SURFACE COURSE CO #2	SY	2.690	0.000	3,862.000	3,862.22	10,389.38
1635	03406178	003	D-GR HMA(SQ) TY-F PG64-22	TON	200.000	314.000	0.000	322.98	64,596.00
1640	03406272	003	TACK COAT	GAL	8.000	456.000	0.000	270.00	2,160.00
1645	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	4.100	790.000	0.000	743.00	3,046.30
1650	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.100	395.000	0.000	357.00	1,463.70
1655	61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.450	3,160.000	0.000	3,107.00	1,398.15
1660	61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.450	3,160.000	0.000	3,274.00	1,473.30
1665	61856002	002	TMA (STATIONARY)	DAY	300.000	3.000	0.000	3.00	900.00
1675	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	3,160.000	0.000	3,160.00	790.00
1680	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	3,160.000	0.000	3,160.00	3,160.00
1685	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	160.000	0.000	320.00	320.00
1690	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	40.000	0.000	37.00	116.55
1695	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	6,320.000	0.000	6,320.00	2,212.00
1700	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.300	0.000	0.30	292.50

Category Subtotal \$164,710.06

PROJECT STP 2020(042)HES CONTROL 189401023

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 \$
1860	01346003	000	BACKFILL (TY C)	STA	500.000	27.000	0.000	26.00	13,000.00
1865	30376001	000	HIGH FRICTION SURFACE COURSE	SY	16.750	6,453.000	0.000	6,453.33	108,093.28
1866	30376001		HIGH FRICTION SURFACE COURSE CO #2	SY	2.690	0.000	6,453.000	6,453.33	17,359.46
1870	03406178	003	D-GR HMA(SQ) TY-F PG64-22	TON	200.000	524.000	0.000	391.12	78,224.00
1875	03406272	003	TACK COAT	GAL	8.000	763.000	0.000	375.00	3,000.00
1880	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	4.100	1,320.000	0.000	1,072.00	4,395.20
1885	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.100	660.000	0.000	598.00	2,451.80
1890	61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.450	5,280.000	0.000	5,208.00	2,343.60
1895	61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.450	5,280.000	0.000	5,288.00	2,379.60
1900	61856002	002	TMA (STATIONARY)	DAY	300.000	3.000	0.000	2.00	600.00
1905	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	4.000	0.000	3.00	300.00
1910	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	5,280.000	0.000	5,280.00	1,320.00
1915	06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	5,280.000	0.000	5,280.00	5,280.00
1920	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	266.000	0.000	266.00	266.00
1925	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	66.000	0.000	57.00	179.55
1930	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	10,560.000	0.000	10,560.00	3,696.00
1935	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	2.550	660.000	0.000	660.00	1,683.00
1940	07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	0.500	0.000	0.50	487.50
<b>Category Subtotal</b>									<b>\$245,058.99</b>

PROJECT STP 2020(042)HES CONTROL 021804121

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 (\$)
0175	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0185	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	11,000.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT STP 2020(042)HES CONTROL 033003031

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	06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	4,220.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>



PROJECT STP 2020(042)HES CONTROL 064703030

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 (\$)
0445	06626095		WK ZN PAV MRK REMOV (Y)4"(SLD) FM 1002	LF	1.000	0.000	5,280.000	0.000	0.00
0636	61856005		TMA (MOBILE OPERATION) CO #3 Corrected Quantity	DAY	100.000	0.000	4.000	0.000	0.00
0850	06626004		WK ZN PAV MRK NON-REMOV (W)4"(SLD) FM 1002	LF	0.250	0.000	5,280.000	0.000	0.00
1425	61856002		TMA (STATIONARY) FM 1002	DAY	3.000	0.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2020(042)HES CONTROL 157201022

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 (\$)
1670	61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$2,754,079.09**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346003	000	BACKFILL (TY C)	STA	500.000	96.00	110.700	55,350.00
03406178	003	D-GR HMA(SQ) TY-F PG64-22	TON	200.000	1,941.00	2,289.880	457,976.00
03406272	003	TACK COAT	GAL	8.000	2,823.00	2,095.000	16,760.00
05006001	000	MOBILIZATION	LS	70,001.400	1.00	1.000	70,001.40
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,000.000	9.00	9.000	99,000.00
05336003	000	RUMBLE STRIPS (SHOULDER) ASPHALT	LF	0.220	16,460.00	16,700.000	3,674.00
05336004	000	RUMBLE STRIPS (CENTERLINE) ASPHALT	LF	0.220	16,460.00	9,906.000	2,179.32
05336006	000	RUMBLE STRIPS (CENTERLINE) CONCRETE	LF	0.650	3,280.00	3,058.000	1,987.70
06626004	000	WK ZN PAV MRK NON-REMOV (W)4"(SLD)	LF	0.250	14,760.00	14,760.000	3,690.00
06626095	000	WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	1.000	18,980.00	18,980.000	18,980.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.950	1,662.00	1,585.000	1,505.75
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.000	959.00	2,003.000	2,003.00
06666225	007	PAVEMENT SEALER 6"	LF	0.250	15,020.00	8,260.000	2,065.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	215.000	12.00	12.000	2,580.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	250.000	4.00	4.000	1,000.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	4.00	4.000	1,000.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.150	818.00	508.000	1,600.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.150	276.00	310.000	976.50
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.350	37,960.00	48,520.000	16,982.00
06776002	000	ELIM EXT PAV MRK & MRKS (6")	LF	0.650	19,140.00	19,140.000	12,441.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.100	830.00	830.000	2,573.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	125.000	2.00	2.000	250.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	125.000	3.00	3.000	375.00
06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	2.550	1,978.00	2,638.000	6,726.90
07386004	000	CLEANING / SWEEPING (OUTSIDE MAIN LANE)	MI	975.000	5.00	5.000	4,875.00
30376001		HIGH FRICTION SURFACE COURSE CO #2	SY	2.690	96,362.00	95,893.159	257,952.60
30376001	000	HIGH FRICTION SURFACE COURSE	SY	16.750	96,362.00	95,893.159	1,606,210.42
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	4.100	4,745.00	4,909.000	20,126.90
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.100	2,373.00	2,826.000	11,586.60
61496001	000	REFL PAV MRK AWT (W) 4" (SLD) (100MIL)	LF	0.450	18,980.00	30,158.000	13,571.10
61496004	000	REFL PAV MRK AWT (W) 6" (SLD) (100MIL)	LF	0.600	22,120.00	20,505.000	12,303.00
61496005	000	REFL PAV MRK AWT (W) 6" (BRK) (100MIL)	LF	0.600	5,540.00	5,310.000	3,186.00
61496007	000	REFL PAV MRK AWT (Y) 4" (SLD) (100MIL)	LF	0.450	18,980.00	33,694.000	15,162.30
61496010	000	REFL PAV MRK AWT (Y) 6" (SLD) (100MIL)	LF	0.600	24,640.00	23,754.000	14,252.40
61496011	000	REFL PAV MRK AWT (Y) 6" (BRK) (100MIL)	LF	0.600	3,100.00	3,120.000	1,872.00
61856002		TMA (STATIONARY) FM 1002	DAY	3.000	22.00	0.000	0.00
61856002	002	TMA (STATIONARY)	DAY	300.000	22.00	32.000	9,600.00
61856005		TMA (MOBILE OPERATION)	DAY	4.000	28.00	1.000	4.00
61856005	002	TMA (MOBILE OPERATION)	DAY	100.000	28.00	17.000	1,700.00

TOTAL ITEM EARNINGS TO DATE

**\$2,754,079.09**