



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/20**

CONTRACT ID: **022005069**
PROJECT: **STP 1702(829)**
CONTRACT: **10173023**
AWARD AMOUNT: **\$5,234,721.77**
PROJECTED AMOUNT: **\$5,472,021.77**
ADJ. PROJECTED AMOUNT: **\$5,698,490.34**
CONTRACTOR: **TEXAS SAI, INC.**

HIGHWAY: **SH 48**
DISTRICT NAME: **PHARR**
COUNTY: **CAMERON**
AREA ENGINEER: **Andres A. Espinoza, P.E.**
AREA NUMBER: **055**

ESTIMATE NUMBER: **0027**
ESTIMATE PAID:
ESTIMATE PERIOD: **03/21/2020** to **03/21/2020**
ESTIMATE TYPE: **FINL**
% COMPLETE: **100.00**
% TIME USED: **115.24**
% RETAINAGE: **0.00**

LETTING DATE: **10/03/2017**
AWARD DATE: **10/26/2017**
NOTICE TO PROCEED DATE: **01/10/2018**
WORK BEGIN DATE: **04/03/2018**
ACCEPTED DATE: **03/20/2020**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0027

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,524,820.21	\$5,515,445.21	\$9,375.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,524,820.21	\$5,515,445.21	\$9,375.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$18,000.00)	(\$18,000.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
OWED TO CONTRACTOR	<u>\$5,506,820.21</u>	<u>\$5,497,445.21</u>	<u>\$9,375.00</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$14,730.05)</u>
CURRENT BALANCE			<u>-\$5,355.05</u>
PAID TO CONTRACTOR			<u>\$0.00</u>

Estimate Number 0026

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$29,868.75
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$29,868.75
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$29,868.75</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$44,598.80)</u>
CURRENT BALANCE		<u>-\$14,730.05</u>
PAID TO CONTRACTOR		<u>\$0.00</u>

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE	Note: See Worked Performed Section for previous history.	\$0.00
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$44,598.80)
		<hr/>
CURRENT BALANCE		-\$44,598.80
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
RETAINAGE	Note: See Worked Performed Section for previous history.	\$0.00
LIQUIDATED DAMAGES		\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$44,598.80)
		<hr/>
CURRENT BALANCE		-\$44,598.80
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
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/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$44,598.80)
		<hr/>
CURRENT BALANCE		-\$44,598.80
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$0.00
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/> <hr/>
OWED TO CONTRACTOR		\$0.00
PREVIOUS ACCOUNT BALANCE		(\$44,598.80)
		<hr/>
CURRENT BALANCE		-\$44,598.80
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$35,292.88
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$35,292.88
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$3,375.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<hr/> <hr/>
OWED TO CONTRACTOR		\$38,667.88
PREVIOUS ACCOUNT BALANCE		(\$83,266.68)
		<hr/>
CURRENT BALANCE		-\$44,598.80
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		\$5,007.51
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	\$5,007.51
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/> <hr/>
OWED TO CONTRACTOR		\$5,007.51
PREVIOUS ACCOUNT BALANCE		(\$88,274.19)
		<hr/>
CURRENT BALANCE		-\$83,266.68
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$88,274.19)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$88,274.19)
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		(\$88,274.19)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	04/03/2018	<u>ASSESSED LIQ DAMAGES:</u>	16	
<u>TIME CHARGES BEGIN:</u>	00/00/0000	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	80	<u>LIQUIDATED DAMAGES:</u>	16	
<u>C. O. ADJUSTED DAYS:</u>	25		DAYS AT	
<u>CURRENT DAYS:</u>	105		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	121	<u>TOTAL:</u>	\$18,000.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

Estimate Number 0027

PROJECT STP 1702(829)

CONTROL 022005069

CATEGORY 001

DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0075	05006001	000	MOBILIZATION	LS	312,500.000	0.030	\$9,375.00
TOTAL ITEM EARNINGS THIS ESTIMATE							\$9,375.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

WORK PERFORMED THIS PERIOD

Estimate Number 0026

PROJECT STP 1702(829) CONTROL 022005069

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0075	05006001	000	MOBILIZATION	LS	312,500.000	0.070	\$21,875.00	1.00	1.00
0232	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	7,166.250	1.000	\$7,166.25	1.00	1.00

PROJECT STP 1702(829) CONTROL 034203035

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0815	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	761.000	\$228.30	4,405.00	4,405.00

PROJECT STP 1702(829) CONTROL 034203036

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1055	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	700.000	\$210.00	6,212.00	6,212.00
1080	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	31.000	\$86.80	523.00	523.00

PROJECT STP 1702(829) CONTROL 063001050

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1315	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	1,008.000	\$302.40	8,658.00	8,658.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$29,868.75

WORK PERFORMED THIS PERIOD

Estimate Number 0021

PROJECT STP 1702(829) CONTROL 032706026

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0553	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.620	21,590.000	\$13,385.80	21,590.00	21,590.00

PROJECT STP 1702(829) CONTROL 113701027

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2387	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.620	16,390.000	\$10,161.80	16,390.00	16,390.00

PROJECT STP 1702(829) CONTROL 236901027

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2907	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.620	18,944.000	\$11,745.28	18,944.00	18,944.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$35,292.88

WORK PERFORMED THIS PERIOD

Estimate Number 0020

PROJECT STP 1702(829) CONTROL 022005069

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0130	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	134.000	\$40.20	12,904.00	12,904.00

PROJECT STP 1702(829) CONTROL 034203035

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0795	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	245.000	\$68.60	25,093.00	25,093.00
0805	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	4.000	\$25.60	202.00	202.00
0810	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	83.000	\$29.88	5,550.00	5,550.00

PROJECT STP 1702(829) CONTROL 034203036

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1050	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	18.000	\$6.48	7,230.00	7,230.00

PROJECT STP 1702(829) CONTROL 063001050

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1250	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	24.380	\$1,645.65	3,190.00	3,274.98

PROJECT STP 1702(829) CONTROL 236901027

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2875	03446135	000	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	66.000	48.350	\$3,191.10	9,386.00	8,625.22

TOTAL ITEM EARNINGS THIS ESTIMATE \$5,007.51

WORK PERFORMED THIS PERIOD

Estimate Number 0019

PROJECT STP 1702(829) CONTROL 022005069
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	-100,156.990	-\$130,204.09

Total Bid Quantity	QTY Paid To Date
0.00	0.00

PROJECT STP 1702(829) CONTROL 063001050
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1272	96082001		UNIQUE CHANGE ORDER ITEM 1 3 CONCRETE TURNOUTS RECONSTRUCTED TO ACP	DOL	39,499.900	1.000	\$39,499.90

Total Bid Quantity	QTY Paid To Date
1.00	1.00

PROJECT STP 1702(829) CONTROL 113701027
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
2355	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	36.000	\$2,430.00

Total Bid Quantity	QTY Paid To Date
11,015.00	10,442.26

TOTAL ITEM EARNINGS THIS ESTIMATE \$-88,274.19

CONTRACT LINE ITEMS

PROJECT STP 1702(829) CONTROL 022005069
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	03446135	000	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	66.000	4,008.000	0.000	4,043.51	266,871.66
0066	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	4,000.000	0.000	-4,775.29	-4,775.29
0067	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	4,000.000	0.000	-1,312.02	-1,312.02
0068	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	3,000.000	0.000	60.00	60.00
0075	05006001	000	MOBILIZATION	LS	312,500.000	1.000	0.000	1.00	312,500.00
0080	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	4.000	1.000	5.00	57,500.00
0085	05066041	003	BIODEG EROSN CONT LOGS (INSL) (12")	LF	3.150	1,010.000	0.000	420.00	1,323.00
0090	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	1,010.000	0.000	420.00	294.00
0095	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	789.000	0.000	789.00	867.90
0100	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	1,029.000	0.000	1,029.00	1,131.90
0105	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.380	3,340.000	0.000	3,340.00	1,269.20
0110	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	780.000	0.000	840.00	756.00
0115	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	660.000	0.000	774.00	2,167.20
0120	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	430.000	0.000	590.00	3,776.00
0125	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	1,920.000	0.000	1,820.00	655.20
0130	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	12,904.000	0.000	12,904.00	3,871.20
0135	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	154.000	0.000	154.00	492.80
0140	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	8.000	0.000	12.00	2,400.00
0145	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	2.000	0.000	6.00	2,280.00
0150	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	8.000	0.000	12.00	2,640.00
0155	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	217.000	0.000	217.00	607.60
0160	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	358.000	0.000	358.00	1,002.40
0165	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	150.000	0.000	150.00	67.50
0170	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.200	20.000	0.000	20.00	24.00
0175	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.200	208.000	0.000	208.00	457.60
0180	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.600	54.000	0.000	54.00	194.40
0185	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	1.000	0.000	1.00	40.00
0190	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	1.000	0.000	1.00	60.00
0195	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	150.000	0.000	150.00	15.00
0200	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	20.000	0.000	20.00	4.00
0205	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.400	208.000	0.000	208.00	83.20
0210	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	54.000	0.000	54.00	27.00
0215	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	1.000	0.000	1.00	5.00
0220	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	1.000	0.000	1.00	10.00
0232	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	7,166.250	0.000	1.000	1.00	7,166.25
			UNIQUE ITEM - RAIL ROAD FLAGGING SERVICES						
0772	03546139		PLANE ASPH CONC PAV (1.5" TO 3") C.O. 2 ADDITIONAL MILLING	SY	2.780	0.000	46,836.000	46,836.00	130,204.08

Category Subtotal \$794,736.78

PROJECT STP 1702(829) CONTROL 032706026
 CATEGORY 001 DESCRIPTION ROADWAY:RURAL

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0495	01346001	000	BACKFILL (TY A)	STA	69.000	136.000	0.000	136.00	9,384.00
0500	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	6,783.000	0.000	6,955.75	469,513.13
0501	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	6,500.000	0.000	8,457.75	8,457.75
0502	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	6,500.000	0.000	7,568.98	7,568.98
0503	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	5,000.000	0.000	5,232.00	5,232.00
0505	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	8,767.000	0.000	8,182.22	10,636.89
0510	03546045	000	PLANE ASPH CONC PAV (2")	SY	5.950	587.000	0.000	586.67	3,490.69
0515	03566021	000	PAV JT UNDERSEAL (24")	LF	20.500	153.000	0.000	144.00	2,952.00
0520	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	16.000	153.000	0.000	144.00	2,304.00
0525	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.150	580.000	0.000	400.00	1,260.00
0530	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	580.000	0.000	400.00	280.00
0535	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	1,562.000	0.000	1,562.00	1,718.20
0540	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	1,881.000	0.000	1,881.00	2,069.10
0545	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	2,087.000	0.000	2,087.00	6,678.40
0550	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	30,704.000	0.000	30,704.00	8,597.12
0553	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.620	0.000	21,590.000	21,590.00	13,385.80
0555	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	535.000	0.000	535.00	481.50
0560	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	220.000	0.000	220.00	616.00
0565	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	105.000	0.000	105.00	672.00
0570	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	2,520.000	0.000	2,890.00	1,040.40
0575	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	22,375.000	0.000	22,375.00	6,712.50
0580	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	5.000	0.000	5.00	1,000.00
0585	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	5.000	0.000	5.00	1,100.00
0590	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	27.000	0.000	27.00	75.60
0595	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,075.000	0.000	1,075.00	3,010.00
0596	06726017		TRAFFIC BUTTON TY Y	EA	2.760	0.000	443.000	443.00	1,222.68
0597	06726018		TRAFFIC BUTTON TY B	EA	2.760	0.000	1,673.000	1,673.00	4,617.48
			TRAFFIC BUTTONS TY B						

Category Subtotal \$574,076.22

PROJECT STP 1702(829) CONTROL 034203035

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0760	01346001	000	BACKFILL (TY A)	STA	69.000	125.000	0.000	125.00	8,625.00
0765	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	5,706.000	0.000	5,794.89	391,155.08
0766	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	6,000.000	0.000	8,470.77	8,470.77
0767	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	6,000.000	0.000	5,455.31	5,455.31
0768	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	4,000.000	0.000	5,922.00	5,922.00
0770	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	1,600.000	0.000	1,600.00	2,080.00
0785	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	88.000	0.000	88.00	96.80
0790	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	1,817.000	0.000	1,817.00	1,998.70
0795	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	25,093.000	0.000	25,093.00	7,026.04
0800	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	104.000	0.000	96.00	268.80
0805	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	202.000	0.000	202.00	1,292.80
0810	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	5,550.000	0.000	5,550.00	1,998.00
0815	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	4,405.000	0.000	4,405.00	1,321.50

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0820	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	128.000	0.000	400.00	1,280.00
0825	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	2.000	0.000	2.00	980.00
0830	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	334.000	0.000	334.00	935.20

Category Subtotal \$438,906.00

PROJECT STP 1702(829) CONTROL 034203036

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0995	01346001	000	BACKFILL (TY A)	STA	69.000	172.000	0.000	172.00	11,868.00
1000	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	7,844.000	0.000	7,914.22	534,209.85
1001	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	8,400.000	0.000	6,546.36	6,546.36
1002	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	8,400.000	0.000	9,475.51	9,475.51
1003	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	6,000.000	0.000	10,450.00	10,450.00
1005	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	4.800	293.000	0.000	293.00	1,406.40
1010	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	533.000	0.000	533.00	692.90
1025	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	7.000	0.000	7.00	7.70
1030	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	2,480.000	0.000	2,480.00	2,728.00
1035	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	33,600.000	0.000	33,600.00	9,408.00
1040	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	145.000	0.000	145.00	130.50
1045	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	110.000	0.000	110.00	704.00
1050	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	7,230.000	0.000	7,230.00	2,602.80
1055	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	6,212.000	0.000	6,212.00	1,863.60
1060	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	1.000	0.000	1.00	200.00
1065	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	1.000	0.000	1.00	220.00
1070	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	1.000	0.000	1.00	490.00
1075	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	8.000	0.000	8.00	22.40
1080	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	523.000	0.000	523.00	1,464.40
1085	06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	180.000	0.000	180.00	1,440.00

Category Subtotal \$595,930.42

PROJECT STP 1702(829) CONTROL 063001050

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1250	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	3,190.000	0.000	3,274.98	221,061.16
1251	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	3,500.000	0.000	3,425.19	3,425.19
1252	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	3,500.000	0.000	2,207.98	2,207.98
1253	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	2,000.000	0.000	260.00	260.00
1255	03546041	000	PLANE ASPH CONC PAV (1.5")	SY	4.800	1,930.000	0.000	1,930.00	9,264.00
1260	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	12,983.000	0.000	12,983.00	16,877.90
1265	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.150	200.000	0.000	200.00	630.00
1270	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	200.000	0.000	200.00	140.00
1272	96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	39,499.900	0.000	1.000	1.00	39,499.90

3 CONCRETE TURNOUTS RECONSTRUCTED TO ACP

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1275	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	750.000	0.000	750.00	825.00
1280	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	463.000	0.000	463.00	509.30
1285	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.380	2,510.000	0.000	2,510.00	953.80
1290	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	5,686.000	0.000	8,110.00	2,270.80
1295	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	583.000	0.000	583.00	524.70
1300	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	3,206.000	0.000	819.00	2,293.20
1305	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	308.000	0.000	308.00	1,971.20
1310	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	130.000	0.000	80.00	28.80
1315	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	8,658.000	0.000	8,658.00	2,597.40
1320	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	87.000	0.000	87.00	278.40
1325	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	1.000	0.000	1.00	200.00
1330	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	1.000	0.000	1.00	220.00
1335	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	4.000	0.000	4.00	1,960.00
1340	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	128.000	0.000	128.00	358.40
1345	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	192.000	0.000	192.00	537.60
1350	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	33.000	0.000	33.00	158.40
1355	06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	1,881.000	0.000	1,881.00	15,048.00

Category Subtotal \$324,101.13

PROJECT STP 1702(829) CONTROL 105702026

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1520	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	1,379.000	0.000	1,466.54	98,991.45
1521	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,500.000	0.000	1,828.56	1,828.56
1522	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,500.000	0.000	1,302.10	1,302.10
1523	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	1,000.000	0.000	178.00	178.00
1525	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	5,856.000	0.000	5,589.00	7,265.70
1530	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.150	200.000	0.000	120.00	378.00
1535	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	200.000	0.000	120.00	84.00
1540	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	464.000	0.000	464.00	510.40
1545	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	434.000	0.000	434.00	477.40
1550	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.380	810.000	0.000	810.00	307.80
1555	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	3,200.000	0.000	3,200.00	896.00
1560	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	1,390.000	0.000	1,390.00	1,251.00
1565	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	190.000	0.000	152.00	425.60
1570	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	184.000	0.000	372.00	2,380.80
1575	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	8,732.000	0.000	8,732.00	2,619.60
1580	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	600.000	0.000	600.00	1,920.00
1585	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	0.000	2.00	400.00
1590	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	2.000	0.000	2.00	440.00
1595	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	4.000	0.000	4.00	1,960.00
1600	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	152.000	0.000	152.00	425.60
1605	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	357.000	0.000	357.00	999.60

Category Subtotal \$125,041.61

PROJECT STP 1702(829) CONTROL 105703043

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1770	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	831.000	0.000	852.88	57,569.40
1771	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	778.11	778.11
1772	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	1,205.26	1,205.26
1773	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	500.000	0.000	200.00	200.00
1775	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	2,694.000	0.000	2,551.00	3,316.30
1780	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.150	200.000	0.000	70.00	220.50
1785	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	200.000	0.000	70.00	49.00
1790	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	214.000	0.000	214.00	235.40
1795	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	130.000	0.000	130.00	143.00
1800	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.380	652.000	0.000	652.00	247.76
1805	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	2,505.000	0.000	2,505.00	701.40
1810	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	365.000	0.000	365.00	328.50
1815	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	158.000	0.000	133.00	372.40
1820	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	44.000	0.000	44.00	281.60
1825	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	2,640.000	0.000	2,640.00	792.00
1830	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	0.000	2.00	400.00
1835	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	1.000	0.000	1.00	220.00
1840	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	38.000	0.000	38.00	106.40
1845	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	48.000	0.000	48.00	134.40
1850	06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	454.000	0.000	454.00	3,632.00

Category Subtotal \$70,933.43

PROJECT STP 1702(829) CONTROL 106501015
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2015	01346001	000	BACKFILL (TY A)	STA	69.000	185.000	0.000	185.00	12,765.00
2020	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	7,968.000	0.000	7,530.13	508,283.78
2021	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	8,500.000	0.000	8,364.91	8,364.91
2022	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	8,500.000	0.000	8,182.29	8,182.29
2023	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	6,000.000	0.000	11,746.00	11,746.00
2025	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	1,733.000	0.000	2,711.00	3,524.30
2040	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	39.000	0.000	39.00	42.90
2045	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	1,918.000	0.000	1,918.00	2,109.80
2050	06666138	002	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.900	22.000	0.000	22.00	63.80
2055	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	400.000	0.000	400.00	1,280.00
2060	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.380	100.000	0.000	100.00	38.00
2065	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	37,449.000	0.000	37,449.00	10,485.72
2070	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	310.000	0.000	310.00	279.00
2075	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	50.000	0.000	50.00	320.00
2080	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	4,010.000	0.000	4,010.00	1,443.60
2085	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	15,490.000	0.000	15,490.00	4,647.00
2090	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	3.000	0.000	3.00	600.00
2095	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	1.000	0.000	1.00	380.00
2100	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	3.000	0.000	3.00	660.00
2105	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	21.000	0.000	21.00	58.80
2110	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	533.000	0.000	533.00	1,492.40

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2115	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	860.000	0.000	860.00	387.00
2120	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.200	222.000	0.000	222.00	266.40
2125	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.200	215.000	0.000	215.00	473.00
2130	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.600	50.000	0.000	50.00	180.00
2135	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	6.000	0.000	6.00	240.00
2140	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	2.000	0.000	2.00	120.00
2145	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	5.000	0.000	5.00	200.00
2150	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	860.000	0.000	860.00	86.00
2155	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	222.000	0.000	222.00	44.40
2160	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.400	215.000	0.000	215.00	86.00
2165	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	50.000	0.000	50.00	25.00
2170	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	6.000	0.000	6.00	30.00
2175	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	2.000	0.000	2.00	20.00
2180	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	5.000	0.000	5.00	50.00

Category Subtotal \$578,975.10

PROJECT STP 1702(829) CONTROL 113701027
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2350	01346001	000	BACKFILL (TY A)	STA	69.000	167.000	0.000	167.00	11,523.00
2355	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	11,015.000	0.000	10,442.26	704,852.55
2356	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	12,000.000	0.000	7,686.01	7,686.01
2357	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	12,000.000	0.000	9,562.11	9,562.11
2358	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	8,000.000	0.000	10,998.00	10,998.00
2360	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	5,000.000	0.000	6,154.00	8,000.20
2365	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.150	440.000	0.000	200.00	630.00
2370	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	440.000	0.000	200.00	140.00
2375	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	1,677.000	0.000	1,677.00	1,844.70
2380	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	3,520.000	0.000	3,520.00	3,872.00
2385	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	514.000	0.000	514.00	1,644.80
2387	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.620	0.000	16,390.000	16,390.00	10,161.80
2390	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.380	5,590.000	0.000	5,590.00	2,124.20
2395	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	36,940.000	0.000	36,940.00	10,343.20
2400	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	335.000	0.000	335.00	301.50
2405	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	189.000	0.000	189.00	529.20
2410	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	79.000	0.000	79.00	505.60
2415	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	7,070.000	0.000	7,070.00	2,545.20
2420	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	27,986.000	0.000	27,986.00	8,395.80
2425	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.000	0.000	4.00	800.00
2430	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	4.000	0.000	4.00	880.00
2435	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	308.000	0.000	308.00	862.40
2440	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	880.000	0.000	880.00	2,464.00
2441	06726017		TRAFFIC BUTTON TY Y	EA	2.760	0.000	188.000	188.00	518.88

TRAFFIC BUTTONS TY Y

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2442	06726018		TRAFFIC BUTTON TY B TRAFFIC BUTTON TY B	EA	2.760	0.000	2,432.000	2,432.00	6,712.32

Category Subtotal \$807,897.47

PROJECT STP 1702(829) CONTROL 142504022

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2610	01346001	000	BACKFILL (TY A)	STA	69.000	3.000	0.000	3.00	207.00
2615	03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	7,247.000	0.000	7,319.98	494,098.65
2616	03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	7,500.000	0.000	9,765.57	9,765.57
2617	03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	7,500.000	0.000	6,864.58	6,864.58
2618	05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	5,500.000	0.000	5,052.00	5,052.00
2620	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	18,137.000	0.000	18,493.00	24,040.90
2625	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.150	840.000	0.000	360.00	1,134.00
2630	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	840.000	0.000	360.00	252.00
2635	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	2,332.000	0.000	2,332.00	2,565.20
2640	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	2,306.000	0.000	2,306.00	2,536.60
2645	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.380	4,500.000	0.000	4,500.00	1,710.00
2650	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	19,248.000	0.000	19,248.00	5,389.44
2655	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	375.000	0.000	725.00	652.50
2660	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	610.000	0.000	610.00	1,708.00
2665	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	24.000	0.000	24.00	153.60
2670	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	4,260.000	0.000	4,260.00	1,533.60
2675	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	20,568.000	0.000	20,568.00	6,170.40
2680	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	173.000	0.000	173.00	553.60
2685	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	0.000	4.00	800.00
2690	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	2.000	0.000	4.00	880.00
2695	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	239.000	0.000	239.00	669.20
2700	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	608.000	0.000	608.00	1,702.40
2705	06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	6.000	0.000	6.00	28.80
2710	06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	261.000	0.000	261.00	2,088.00

Category Subtotal \$570,556.04

PROJECT STP 1702(829) CONTROL 236901027

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2873	01346001		BACKFILL (TY A) C.O 3 BACKFILLING PAVEMENT EDGES	STA	69.000	0.000	93.000	93.00	6,417.00
2875	03446135	000	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	66.000	9,386.000	0.000	8,625.22	569,264.52
2876	03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	9,500.000	0.000	12,310.23	12,310.23
2877	03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	9,500.000	0.000	-10,110.28	-10,110.28
2878	05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	7,000.000	0.000	1,851.00	1,851.00
2880	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	6,395.000	0.000	6,322.00	8,218.60

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2885	03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	0.870	14,400.000	0.000	14,400.00	12,528.00
2900	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	22.000	0.000	22.00	24.20
2905	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	423.000	0.000	423.00	465.30
2907	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.620	0.000	18,944.000	18,944.00	11,745.28
2910	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	18,143.000	0.000	18,143.00	5,080.04
2915	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	430.000	0.000	550.00	495.00
2920	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	72.000	0.000	142.00	908.80
2925	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	1,437.000	0.000	1,437.00	517.32
2930	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	11,164.000	0.000	11,164.00	3,349.20
2935	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	6.000	0.000	8.00	1,600.00
2940	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	3.000	0.000	4.00	880.00
2945	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	2.000	0.000	2.00	980.00
2950	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	20.000	0.000	20.00	56.00
2955	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	405.000	0.000	405.00	1,134.00
2956	06726017		TRAFFIC BUTTON TY Y	EA	2.760	0.000	818.000	818.00	2,257.68
			TRAFFIC BUTTON TY Y						
2957	06726018		TRAFFIC BUTTON TY B	EA	2.760	0.000	2,237.000	2,237.00	6,174.12
			TRAFFIC BUTTON TY B						
2960	06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	940.000	0.000	940.00	7,520.00
Category Subtotal									\$643,666.01

PROJECT STP 1702(829) CONTROL 022005069

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	19,319.000	-19,319.000	0.000	0.00
0225	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0226	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0227	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0228	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0229	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0230	96096002		DBE GOAL SHORTFALL	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0235	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,500.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 003 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 (\$)
0240	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	51,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1702(829) CONTROL 034203035

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0775	05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.150	400.000	0.000	0.000	0.00
0780	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	400.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1702(829) CONTROL 034203036

CATEGORY 001 DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1015	05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.150	400.000	0.000	0.000	0.00
1020	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	400.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1702(829) CONTROL 106501015

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2030	05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	3.150	1,550.000	0.000	0.000	0.00
2035	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	1,550.000	0.000	0.000	0.00
2185	06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	351.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1702(829) CONTROL 113701027

CATEGORY 001 DESCRIPTION ROADWAY:URBAN

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2445	06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	218.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1702(829) CONTROL 236901027

CATEGORY 001

DESCRIPTION ROADWAY:RURAL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2890	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	3.150	50.000	0.000	0.000	0.00
2895	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	50.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT

\$5,524,820.21

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01346001	000	BACKFILL (TY A)	STA	69.000	788.00	881.000	60,789.00
03416047	000	D-GR HMA TY-D SAC-A PG76-22	TON	67.500	51,963.00	51,551.630	3,479,735.05
03416059		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	54,900.00	55,323.230	55,323.23
03416060		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	54,900.00	51,824.120	51,824.12
03446135	000	SUPERPAVE MIXTURES SP-D SAC-A PG76-22	TON	66.000	13,394.00	12,668.730	836,136.18
03446159		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	13,500.00	7,534.940	7,534.94
03446160		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	13,500.00	-11,422.300	-11,422.30
03546003	000	PLAN & TEXT ASPH CONC PAV(0" TO 3")	SY	0.870	14,400.00	14,400.000	12,528.00
03546041	000	PLANE ASPH CONC PAV (1.5")	SY	4.800	2,223.00	2,223.000	10,670.40
03546045	000	PLANE ASPH CONC PAV (2")	SY	5.950	587.00	586.670	3,490.69
03546051	000	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	1.300	63,698.00	65,118.220	84,653.69
03546139		PLANE ASPH CONC PAV (1.5" TO 3")	SY	2.780	0.00	46,836.000	130,204.08
03566021	000	PAV JT UNDERSEAL (24")	LF	20.500	153.00	144.000	2,952.00
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	16.000	153.00	144.000	2,304.00
05006001	000	MOBILIZATION	LS	312,500.000	1.00	1.000	312,500.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	11,500.000	4.00	5.000	57,500.00
05066041	003	BIODEG EROSN CONT LOGS (INSLT) (12")	LF	3.150	3,470.00	1,770.000	5,575.50
05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.700	3,470.00	1,770.000	1,239.00
05856002		RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	1.000	38,000.00	50,038.000	50,038.00
05856004		RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	10,000.00	1,911.000	1,911.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.100	7,944.00	7,944.000	8,738.40
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.100	16,401.00	16,401.000	18,041.10
06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.900	5,248.00	5,778.000	5,200.20
06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.800	5,337.00	2,993.000	8,380.40
06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	6.400	1,608.00	2,026.000	12,966.40
06666138	002	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	2.900	22.00	22.000	63.80
06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.200	4,143.00	4,415.000	14,128.00
06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.380	17,502.00	17,502.000	6,650.76
06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	212,568.00	214,992.000	60,197.76
06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.360	34,127.00	34,347.000	12,364.92
06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.300	141,134.00	141,134.000	42,340.20
06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.620	0.00	56,924.000	35,292.88
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	34.00	42.000	8,400.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	3.00	7.000	2,660.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	30.00	37.000	8,140.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	13.00	13.000	6,370.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.800	1,158.00	1,158.000	3,242.40
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	5,313.00	5,313.000	14,876.40
06726010	000	REFL PAV MRKR TY II-C-R	EA	4.800	39.00	39.000	187.20
06726017		TRAFFIC BUTTON TY Y	EA	2.760	0.00	1,449.000	3,999.24
06726018		TRAFFIC BUTTON TY B	EA	2.760	0.00	6,342.000	17,503.92
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	1,010.00	1,010.000	454.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	1.200	242.00	242.000	290.40

06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	2.200	423.00	423.000	930.60
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	3.600	104.00	104.000	374.40
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	7.00	7.000	280.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	3.00	3.000	180.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	40.000	5.00	5.000	200.00
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.100	1,010.00	1,010.000	101.00
06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.200	242.00	242.000	48.40
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.400	423.00	423.000	169.20
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.500	104.00	104.000	52.00
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	7.00	7.000	35.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	3.00	3.000	30.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	10.000	5.00	5.000	50.00
06886004	000	VEH LP DETECT (SAWCUT)	LF	8.000	3,716.00	3,716.000	29,728.00
96082001		UNIQUE CHANGE ORDER ITEM 1	DOL	39,499.900	0.00	1.000	39,499.90
		3 CONCRETE TURNOUTS RECONSTRUCTED TO ACP					
96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	7,166.250	0.00	1.000	7,166.25

TOTAL ITEM EARNINGS TO DATE \$5,524,820.21