



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/08/19**

CONTRACT ID: **025507141**
 PROJECT: **NH 1702(836)**
 CONTRACT: **10173228**
 AWARD AMOUNT: **\$1,572,940.52**
 PROJECTED AMOUNT: **\$1,625,440.52**
 ADJ. PROJECTED AMOUNT: **\$1,725,042.11**
 CONTRACTOR: **CLARK CONSTRUCTION OF TEXAS, INC.**

HIGHWAY: **IH 69C**
 DISTRICT NAME: **Pharr**
 COUNTY: **HIDALGO**
 AREA ENGINEER: **Juan Bosquez, P.E.**
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/01/2018** to **10/01/2018**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **77.22**
 % RETAINAGE: **0.00**

LETTING DATE: **10/04/2017**
 AWARD DATE: **10/26/2017**
 NOTICE TO PROCEED DATE: **11/10/2017**
 WORK BEGIN DATE: **04/23/2018**
 ACCEPTED DATE: **09/28/2018**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,716,786.26	\$1,713,936.26	\$2,850.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,716,786.26	\$1,713,936.26	\$2,850.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$1,716,786.26	\$1,713,936.26	\$2,850.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	04/23/2018	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	12/11/2017	<u>LIQ DAMAGE RATE:</u>	\$785.00	
<u>BID DAYS:</u>	79	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	79		PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	61	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

PROJECT NH 1702(836)

CONTROL 025507141

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	95,000.000	0.030	\$2,850.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$2,850.00

CONTRACT LINE ITEMS

PROJECT NH 1702(836) CONTROL 025507141
 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	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	60.000	1,244.000	0.000	1,279.00	76,740.00
0070	03166277	000	ASPH (SPG 73-19)	GAL	2.150	47,772.000	0.000	47,250.00	101,587.50
0075	05006001	000	MOBILIZATION	LS	95,000.000	1.000	0.000	1.00	95,000.00
0080	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	4.000	0.000	4.00	16,000.00
0095	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,582.000	0.000	3,582.00	35.82
0100	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	573.000	0.000	573.00	5.73
0105	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	8,820.000	0.000	8,820.00	2,205.00
0110	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	15,634.000	0.000	15,634.00	3,908.50
0115	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	16,540.000	0.000	16,540.00	11,578.00
0120	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.700	3,261.000	0.000	3,261.00	8,804.70
0125	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	3,663.000	0.000	3,663.00	19,780.20
0130	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	19,610.000	0.000	19,610.00	4,706.40
0135	06666138	002	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.800	3,970.000	0.000	3,970.00	3,176.00
0140	06666147	002	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.900	2,324.000	0.000	2,324.00	9,063.60
0145	06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.800	538.000	0.000	538.00	2,044.40
0150	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	3.200	1,000.000	0.000	1,000.00	3,200.00
0155	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	43.000	0.000	43.00	8,170.00
0160	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	12.000	0.000	12.00	4,560.00
0165	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	380.000	18.000	0.000	18.00	6,840.00
0170	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	41.000	0.000	41.00	9,020.00
0175	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	5.000	0.000	5.00	2,450.00
0180	06726006	000	REFL PAV MRKR TY I-A	EA	3.400	347.000	0.000	347.00	1,179.80
0185	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.800	1,330.000	0.000	1,330.00	3,724.00
0190	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	20,510.000	0.000	20,510.00	4,102.00
0195	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.900	9,590.000	0.000	9,590.00	18,221.00
0200	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	43.000	0.000	43.00	1,720.00
0205	06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	12.000	0.000	12.00	720.00
0210	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	41.000	0.000	41.00	2,050.00
0215	06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	5.000	0.000	5.00	500.00
0220	06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	50.000	18.000	0.000	18.00	900.00
0225	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.200	1,000.000	0.000	1,000.00	200.00
0230	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	20,510.000	0.000	20,510.00	2,051.00
0235	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	3,800.000	0.000	3,800.00	760.00
0240	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	5,987.000	0.000	5,987.00	1,796.10
0245	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	43.000	0.000	43.00	215.00
0250	06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	12.000	0.000	12.00	120.00
0255	06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	10.000	18.000	0.000	18.00	180.00
0260	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	41.000	0.000	41.00	205.00
0265	06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	10.000	5.000	0.000	5.00	50.00

Category Subtotal \$427,569.75

PROJECT STP 1702(837) CONTROL 063001052
 CATEGORY 001 DESCRIPTION ROADWAY:URBAN

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 \$
0540	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	60.000	867.000	0.000	1,245.00	74,700.00
0545	03166464	000	AGGR (TY-PD GR-5)(SAC-B)	CY	48.000	333.000	0.000	319.00	15,312.00
0550	03166277	000	ASPH (SPG 73-19)	GAL	2.150	43,639.000	0.000	42,475.00	91,321.25
0555	03566021	000	PAV JT UNDERSEAL (24")	LF	46.000	300.000	0.000	957.00	44,022.00
0560	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	46.000	300.000	0.000	957.00	44,022.00
0575	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,582.000	0.000	1,582.00	15.82
0580	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,006.000	0.000	2,006.00	20.06
0585	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	4,900.000	0.000	4,900.00	1,225.00
0590	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	47,200.000	0.000	47,200.00	11,800.00
0595	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	2,245.000	0.000	2,245.00	1,571.50
0600	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.700	144.000	0.000	144.00	388.80
0605	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	138.000	0.000	138.00	745.20
0610	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.260	2,520.000	0.000	2,520.00	655.20
0615	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	28,526.000	0.000	28,526.00	6,846.24
0625	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	3.200	160.000	0.000	160.00	512.00
0630	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	18.000	0.000	18.00	3,420.00
0635	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	17.000	0.000	17.00	3,740.00
0640	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	355.000	0.000	355.00	887.50
0645	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	641.000	0.000	641.00	1,602.50
0650	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	2,245.000	0.000	2,245.00	449.00
0655	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.900	1,289.000	0.000	1,289.00	2,449.10
0660	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	18.000	0.000	18.00	720.00
0665	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	17.000	0.000	17.00	850.00
0670	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.200	160.000	0.000	160.00	32.00
0675	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	2,245.000	0.000	2,245.00	224.50
0680	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	1,295.000	0.000	1,295.00	259.00
0685	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	138.000	0.000	138.00	41.40
0690	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	18.000	0.000	18.00	90.00
0695	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	17.000	0.000	17.00	85.00
								Category Subtotal	\$308,007.07

PROJECT STP 1702(837) CONTROL 142601050
 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 \$
0860	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	60.000	827.000	0.000	851.00	51,060.00
0865	03166277	000	ASPH (SPG 73-19)	GAL	2.150	31,744.000	0.000	30,950.00	66,542.50
0870	03566021	000	PAV JT UNDERSEAL (24")	LF	46.000	60.000	0.000	60.00	2,760.00
0875	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	46.000	60.000	0.000	60.00	2,760.00
0890	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	2,215.000	0.000	2,215.00	22.15
0895	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,785.000	0.000	2,785.00	27.85
0900	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	7,220.000	0.000	7,220.00	1,805.00
0905	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	1,000.000	0.000	1,000.00	700.00
0910	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.700	1,820.000	0.000	1,820.00	4,914.00
0915	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	820.000	0.000	820.00	4,428.00
0920	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.260	5,030.000	0.000	5,030.00	1,307.80
0925	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	25,514.000	0.000	25,514.00	6,123.36

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 \$
0935	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	20.000	0.000	20.00	3,800.00
0940	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	10.000	0.000	10.00	2,200.00
0945	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	421.000	0.000	421.00	1,052.50
0950	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	773.000	0.000	773.00	1,932.50
0955	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	1,000.000	0.000	1,000.00	200.00
0960	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.800	1,820.000	0.000	1,820.00	3,276.00
0965	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.900	1,174.000	0.000	1,174.00	2,230.60
0970	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	20.000	0.000	20.00	800.00
0975	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	10.000	0.000	10.00	500.00
0980	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	1,000.000	0.000	1,000.00	100.00
0985	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	2,174.000	0.000	2,174.00	434.80
0990	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	820.000	0.000	820.00	246.00
0995	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	20.000	0.000	20.00	100.00
1000	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	10.000	0.000	10.00	50.00

Category Subtotal \$159,373.06

PROJECT NH 1702(836) CONTROL 180201041
 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 \$
1165	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	60.000	1,389.000	0.000	1,261.00	75,660.00
1170	03166277	000	ASPH (SPG 73-19)	GAL	2.150	53,352.000	0.000	45,125.00	97,018.75
1185	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,693.000	0.000	3,693.00	36.93
1190	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,603.000	0.000	4,603.00	46.03
1195	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	10,800.000	0.000	10,800.00	2,700.00
1200	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	760.000	0.000	760.00	190.00
1205	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	9,070.000	0.000	9,070.00	6,349.00
1210	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.700	2,753.000	0.000	2,753.00	7,433.10
1215	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	933.000	0.000	933.00	5,038.20
1220	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.260	8,060.000	0.000	8,060.00	2,095.60
1225	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	43,712.000	0.000	43,712.00	10,490.88
1230	06666147	002	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.900	238.000	0.000	238.00	928.20
1235	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	77.000	0.000	77.00	14,630.00
1240	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	42.000	0.000	42.00	9,240.00
1245	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	993.000	0.000	993.00	2,482.50
1250	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	1,380.000	0.000	1,380.00	3,450.00
1255	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	9,070.000	0.000	9,070.00	1,814.00
1260	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.900	3,686.000	0.000	3,686.00	7,003.40
1265	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	105.000	0.000	105.00	4,200.00
1270	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	42.000	0.000	42.00	2,100.00
1275	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	9,070.000	0.000	9,070.00	907.00
1280	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	2,753.000	0.000	2,753.00	550.60
1285	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	933.000	0.000	933.00	279.90
1290	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	77.000	0.000	77.00	385.00
1295	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	42.000	0.000	42.00	210.00

Category Subtotal \$255,239.09

PROJECT NH 1702(836) CONTROL 193901054
 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 \$
1460	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	60.000	746.000	0.000	757.00	45,420.00
1465	03166277	000	ASPH (SPG 73-19)	GAL	2.150	28,656.000	0.000	26,850.00	57,727.50
1480	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,952.000	0.000	1,952.00	19.52
1485	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,785.000	0.000	2,785.00	27.85
1490	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	6,320.000	0.000	6,320.00	1,580.00
1495	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	490.000	0.000	490.00	122.50
1500	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	1,120.000	0.000	1,120.00	784.00
1505	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.700	1,897.000	0.000	1,897.00	5,121.90
1510	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	511.000	0.000	511.00	2,759.40
1515	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.260	5,190.000	0.000	5,190.00	1,349.40
1520	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	24,576.000	0.000	24,576.00	5,898.24
1525	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	20.000	0.000	20.00	3,800.00
1530	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	11.000	0.000	11.00	2,420.00
1535	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	372.000	0.000	372.00	930.00
1540	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	710.000	0.000	710.00	1,775.00
1545	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	1,120.000	0.000	1,120.00	224.00
1550	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.900	2,408.000	0.000	2,408.00	4,575.20
1555	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	34.000	0.000	34.00	1,360.00
1560	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	11.000	0.000	11.00	550.00
1565	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	1,120.000	0.000	1,120.00	112.00
1570	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	1,897.000	0.000	1,897.00	379.40
1575	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	511.000	0.000	511.00	153.30
1580	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	20.000	0.000	20.00	100.00
1585	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	11.000	0.000	11.00	55.00

Category Subtotal \$137,244.21

PROJECT STP 1702(837) CONTROL 235601024
 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 \$
1750	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	60.000	715.000	0.000	739.00	44,340.00
1755	03166464	000	AGGR (TY-PD GR-5)(SAC-B)	CY	48.000	221.000	0.000	182.00	8,736.00
1760	03166277	000	ASPH (SPG 73-19)	GAL	2.150	34,312.000	0.000	31,950.00	68,692.50
1785	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,182.000	0.000	1,182.00	11.82
1790	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,966.000	0.000	2,966.00	29.66
1795	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	3,810.000	0.000	3,810.00	952.50
1800	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	30,120.000	0.000	30,120.00	7,530.00
1805	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	4,940.000	0.000	4,940.00	3,458.00
1810	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.700	1,074.000	0.000	1,074.00	2,899.80
1815	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	110.000	0.000	110.00	594.00
1820	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.260	5,730.000	0.000	5,730.00	1,489.80
1825	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	20,318.000	0.000	20,318.00	4,876.32
1835	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	4.000	0.000	4.00	760.00
1840	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	17.000	0.000	17.00	3,740.00
1845	06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	220.000	5.000	0.000	5.00	1,100.00

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 \$
1850	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	229.000	0.000	229.00	572.50
1855	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	752.000	0.000	752.00	1,880.00
1860	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	4,940.000	0.000	4,940.00	988.00
1865	06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.800	140.000	0.000	140.00	252.00
1870	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.900	1,044.000	0.000	1,044.00	1,983.60
1875	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	18.000	0.000	18.00	720.00
1880	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	17.000	0.000	17.00	850.00
1885	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	40.000	5.000	0.000	5.00	200.00
1890	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	4,940.000	0.000	4,940.00	494.00
1895	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	1,074.000	0.000	1,074.00	214.80
1900	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	110.000	0.000	110.00	33.00
1905	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	4.000	0.000	4.00	20.00
1910	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	17.000	0.000	17.00	85.00

Category Subtotal \$157,503.30

PROJECT STP 1702(837) CONTROL 236901025

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 \$
2075	03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	60.000	468.000	0.000	498.00	29,880.00
2080	03166464	000	AGGR (TY-PD GR-5)(SAC-B)	CY	48.000	289.000	0.000	276.00	13,248.00
2085	03166277	000	ASPH (SPG 73-19)	GAL	2.150	26,930.000	0.000	26,900.00	57,835.00
2090	03566021	000	PAV JT UNDERSEAL (24")	LF	46.000	320.000	0.000	440.00	20,240.00
2095	04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	46.000	320.000	0.000	440.00	20,240.00
2110	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	260.000	0.000	260.00	2.60
2115	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,438.000	0.000	2,438.00	24.38
2120	06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	660.000	0.000	660.00	165.00
2125	06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	28,985.000	0.000	28,985.00	7,246.25
2130	06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	1,000.000	0.000	1,000.00	700.00
2135	06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.700	412.000	0.000	412.00	1,112.40
2140	06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	190.000	0.000	190.00	1,026.00
2145	06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.260	2,630.000	0.000	2,630.00	683.80
2150	06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	28,664.000	0.000	28,664.00	6,879.36
2160	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	3.200	160.000	0.000	160.00	512.00
2165	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	14.000	0.000	14.00	2,660.00
2170	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	9.000	0.000	9.00	1,980.00
2175	06726007	000	REFL PAV MRKR TY I-C	EA	2.500	83.000	0.000	83.00	207.50
2180	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	1,046.000	0.000	1,046.00	2,615.00
2185	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	1,000.000	0.000	1,000.00	200.00
2190	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.900	1,510.000	0.000	1,510.00	2,869.00
2195	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	20.000	0.000	20.00	800.00
2200	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	9.000	0.000	9.00	450.00
2205	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.200	160.000	0.000	160.00	32.00
2210	06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	1,000.000	0.000	1,000.00	100.00
2215	06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	1,732.000	0.000	1,732.00	346.40
2220	06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	190.000	0.000	190.00	57.00
2225	06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	20.000	0.000	20.00	100.00

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 \$
2230	06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	9.000	0.000	9.00	45.00
Category Subtotal									\$172,256.69

PROJECT NH 1702(836) CONTROL 025507141

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 (\$)
0085	05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	0.010	1,570.000	0.000	0.000	0.00
0090	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	1,570.000	0.000	0.000	0.00
0270	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0271	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0272	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0273	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.000	0.000	0.000	0.00
0274	96042002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1,000.000	0.000	0.000	0.00
0275	96106001		ON THE JOB TRAINING	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 (\$)
0280	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 (\$)
0285	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	51,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1702(837) CONTROL 063001052

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 (\$)
0565	05066041	003	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	0.010	4,815.000	0.000	0.000	0.00
0570	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	4,815.000	0.000	0.000	0.00
0620	06666147	002	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.900	1,151.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1702(837) CONTROL 142601050
 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 (\$)
0880	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	700.000	0.000	0.000	0.00
0885	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	700.000	0.000	0.000	0.00
0930	06666147	002	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.900	354.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 1702(836) CONTROL 180201041
 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 (\$)
1175	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	2,400.000	0.000	0.000	0.00
1180	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	2,400.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 1702(836) CONTROL 193901054
 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 (\$)
1470	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	1,520.000	0.000	0.000	0.00
1475	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	1,520.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1702(837) CONTROL 235601024
 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 (\$)
1765	05066038	003	TEMP SEDMT CONT FENCE (INSTALL)	LF	0.010	3,800.000	0.000	0.000	0.00
1770	05066039	003	TEMP SEDMT CONT FENCE (REMOVE)	LF	0.010	3,800.000	0.000	0.000	0.00
1775	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	930.000	0.000	0.000	0.00
1780	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	930.000	0.000	0.000	0.00
1830	06666147	002	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.900	794.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 1702(837) CONTROL 236901025

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 (\$)
2100	05066041	003	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	0.010	1,440.000	0.000	0.000	0.00
2105	05066043	003	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	1,440.000	0.000	0.000	0.00
2155	06666147	002	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.900	1,320.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 331-1-50 CONTROL 033101050

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2235	03152010		FOG SEAL (TRMSS)	GAL	8.500	0.000	340.000	1,037.00	8,814.50
2240	03162721		LOAD, HAUL & DISTRB AGGR (GR 4)	CY	84.000	0.000	92.000	9.00	756.00
2250	03166277		ASPH (SPG 73-19)	GAL	2.150	0.000	340.000	340.00	731.00
2255	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	0.000	200.000	200.00	2.00
2260	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	0.000	200.000	200.00	2.00
2265	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	0.000	954.000	954.00	238.50
2270	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	0.000	3,814.000	3,814.00	953.50
2275	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	0.000	3,814.000	3,814.00	915.36
2280	06726010		REFL PAV MRKR TY II-C-R	EA	2.600	0.000	96.000	96.00	249.60
Category Subtotal									12,662.46

PROJECT C 331-2-56 CONTROL 033102056

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2285	03152010		FOG SEAL (TRMSS)	GAL	8.500	0.000	1,773.000	1,075.00	9,137.50
2290	03162721		LOAD, HAUL & DISTRB AGGR (GR 4)	CY	84.000	0.000	336.000	419.00	35,196.00
2295	03166277		ASPH (SPG 73-19)	GAL	2.150	0.000	15,085.000	15,085.00	32,432.75
2300	06626109		WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	0.000	1,374.000	1,374.00	13.74
2305	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	0.000	1,900.000	1,900.00	19.00
2310	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	0.000	3,956.000	3,956.00	989.00
2315	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	0.000	20,216.000	20,216.00	5,054.00
2320	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	0.000	15,476.000	15,476.00	3,714.24
2325	06726010		REFL PAV MRKR TY II-C-R	EA	2.600	0.000	144.000	144.00	374.40
Category Subtotal									86,930.63

TOTAL ITEM EARNINGS THIS CONTRACT **\$1,716,786.26**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03152010		FOG SEAL (TRMSS)	GAL	8.500	0.00	2,112.000	17,952.00
03162721		LOAD, HAUL & DISTRB AGGR (GR 4)	CY	84.000	0.00	428.000	35,952.00
03166277	000	ASPH (SPG 73-19)	GAL	2.150	266,405.00	266,925.000	573,888.75
03166462	000	AGGR (TY-PD GR-4P)(SAC-B)	CY	60.000	6,256.00	6,630.000	397,800.00
03166464	000	AGGR (TY-PD GR-5)(SAC-B)	CY	48.000	843.00	777.000	37,296.00
03566021	000	PAV JT UNDERSEAL (24")	LF	46.000	680.00	1,457.000	67,022.00
04386004	000	CLEANING AND SEALING EXIST JOINTS(CL7)	LF	46.000	680.00	1,457.000	67,022.00
05006001	000	MOBILIZATION	LS	95,000.000	1.00	1.000	95,000.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	4,000.000	4.00	4.000	16,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	14,466.00	16,040.000	160.40
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	18,156.00	20,256.000	202.56
06666036	002	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.700	35,915.00	35,915.000	25,140.50
06666042	002	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	2.700	11,361.00	11,361.000	30,674.70
06666048	002	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	5.400	6,365.00	6,365.000	34,371.00
06666138	002	REFL PAV MRK TY I (Y)8"(SLD)(100MIL)	LF	0.800	3,970.00	3,970.000	3,176.00
06666141	002	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	3.800	538.00	538.000	2,044.40
06666147	002	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	3.900	2,562.00	2,562.000	9,991.80
06666300	002	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.250	42,530.00	47,440.000	11,860.00
06666303	002	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.250	123,189.00	147,219.000	36,804.75
06666312	002	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.260	29,160.00	29,160.000	7,581.60
06666315	002	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.240	190,920.00	210,210.000	50,450.40
06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	3.200	1,320.00	1,320.000	4,224.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	196.00	196.000	37,240.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	380.000	12.00	12.000	4,560.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	380.000	18.00	18.000	6,840.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	220.000	147.00	147.000	32,340.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	490.000	5.00	5.000	2,450.00
06686096	000	PREFAB PAV MRK TY C (W)(BIKE SYMBOL)	EA	220.000	5.00	5.000	1,100.00
06726006	000	REFL PAV MRKR TY I-A	EA	3.400	347.00	347.000	1,179.80
06726007	000	REFL PAV MRKR TY I-C	EA	2.500	2,453.00	2,453.000	6,132.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.500	5,302.00	5,302.000	13,255.00
06726010		REFL PAV MRKR TY II-C-R	EA	2.600	1,330.00	240.000	624.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.800	1,330.00	1,330.000	3,724.00
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.200	39,885.00	39,885.000	7,977.00
06776005	000	ELIM EXT PAV MRK & MRKS (12")	LF	1.800	1,960.00	1,960.000	3,528.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	1.900	20,701.00	20,701.000	39,331.90
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	40.000	258.00	258.000	10,320.00
06776009	000	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	60.000	12.00	12.000	720.00
06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	50.000	147.00	147.000	7,350.00
06776016	000	ELIM EXT PAV MRK & MRKS (RR XING)	EA	100.000	5.00	5.000	500.00
06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	40.000	5.00	5.000	200.00
06776036	000	ELIM EXT PAV MRK & MRKS (UTURN ARROW)	EA	50.000	18.00	18.000	900.00
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.200	1,320.00	1,320.000	264.00

06786004	000	PAV SURF PREP FOR MRK (8")	LF	0.100	39,885.00	39,885.000	3,988.50
06786006	000	PAV SURF PREP FOR MRK (12")	LF	0.200	14,725.00	14,725.000	2,945.00
06786008	000	PAV SURF PREP FOR MRK (24")	LF	0.300	8,689.00	8,689.000	2,606.70
06786009	000	PAV SURF PREP FOR MRK (ARROW)	EA	5.000	202.00	202.000	1,010.00
06786010	000	PAV SURF PREP FOR MRK (DBL ARROW)	EA	10.000	12.00	12.000	120.00
06786012	000	PAV SURF PREP FOR MRK (UTURN ARR)	EA	10.000	18.00	18.000	180.00
06786016	000	PAV SURF PREP FOR MRK (WORD)	EA	5.000	147.00	147.000	735.00
06786020	000	PAV SURF PREP FOR MRK (RR XING)	EA	10.000	5.00	5.000	50.00

TOTAL ITEM EARNINGS TO DATE

\$1,716,786.26