



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/09/21**

CONTRACT ID: **004502039**  
 PROJECT: **STP 2B20(143)**  
 CONTRACT: **08203241**  
 AWARD AMOUNT: **\$1,769,871.50**  
 PROJECTED AMOUNT: **\$1,776,964.52**  
 ADJ. PROJECTED AMOUNT: **\$1,806,867.73**  
 CONTRACTOR: **STRIPE-A-ZONE, INC.**

HIGHWAY: **SH 56**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **GRAYSON**  
 AREA ENGINEER: **James Atkins**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/26/2021** to **05/25/2021**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **77.18**  
 % TIME USED: **89.58**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/06/2020**  
 AWARD DATE: **08/27/2020**  
 NOTICE TO PROCEED DATE: **09/18/2020**  
 WORK BEGIN DATE: **10/12/2020**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,394,564.26	\$1,394,564.26	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,394,564.26	\$1,394,564.26	\$0.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$1,394,564.26</b>	<b>\$1,394,564.26</b>	<b>\$0.00</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
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**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 10/12/2020  
 TIME CHARGES BEGIN: 10/19/2020  
 BID DAYS: 96  
 C. O. ADJUSTED DAYS: 0  
 CURRENT DAYS: 96  
 DAYS CHARGED TO DATE: 86  
 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	Diary Adjustment
04/26/2021		1	TIME SUSPENDED
04/27/2021		1	TIME SUSPENDED
04/28/2021		1	TIME SUSPENDED
04/29/2021		1	TIME SUSPENDED
04/30/2021		1	TIME SUSPENDED
05/01/2021		1	SATURDAY
05/02/2021		1	SUNDAY
05/03/2021		1	TIME SUSPENDED
05/04/2021		1	TIME SUSPENDED
05/05/2021		1	PUNCHLIST WORK
05/06/2021		1	PUNCHLIST WORK
05/07/2021		1	PUNCHLIST WORK
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021		1	PUNCH LIST WORK
05/11/2021		1	PUNCHLIST WORK
05/12/2021		1	PUNCHLIST WORK
05/13/2021		1	PUNCHLIST WORK
05/14/2021		1	PUNCHLIST WORK
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	PUNCHLIST WORK
05/18/2021		1	PUNCHLIST WORK
05/19/2021		1	PUNCHLIST WORK
05/20/2021		1	PUNCHLIST WORK
05/21/2021		1	PUNCHLIST WORK
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	PUNCH LIST WORK
05/25/2021		1	PUNCH LIST WORK

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	0	30
OTHER - SEE RMRKS		15
SATURDAY		4
SUNDAY		4
TIME SUSPENDED		7

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT STP 2B20(143) CONTROL 004502039  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	1.000	1.000	0.000	0.90	0.90
0065	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	6.000	0.000	6.00	6.00
0075	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.125	44,066.000	0.000	35,408.00	4,426.00
0080	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.225	91,181.000	0.000	1,575.00	354.38
0085	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.245	6,023.000	0.000	5,490.00	1,345.05
0090	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.225	62,677.000	0.000	62,677.00	14,102.33
0095	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,157.000	0.000	945.00	2,504.25
<b>Category Subtotal</b>									<b>\$22,738.91</b>

PROJECT STP 2B20(143) CONTROL 004503054  
 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 \$
0365	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	54,235.000	0.000	20,942.00	2,513.04
0370	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.125	27,118.000	0.000	24,194.00	3,024.25
0375	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.225	56,111.000	0.000	50,456.00	11,352.60
0380	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.245	3,707.000	0.000	4,688.00	1,148.56
0385	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.225	38,570.000	0.000	45,306.00	10,193.85
0390	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	712.000	0.000	660.00	1,749.00
<b>Category Subtotal</b>									<b>\$29,981.30</b>

PROJECT STP 2B20(143) CONTROL 004505050  
 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 \$
0575	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,573.000	0.000	619.00	1,640.35
<b>Category Subtotal</b>									<b>\$1,640.35</b>

PROJECT STP 2B20(143) CONTROL 004506054  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0735	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	157,438.000	0.000	145,933.00	17,511.96
0740	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.125	78,719.000	0.000	78,422.00	9,802.75
0745	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.225	188,235.000	0.000	102,809.00	23,132.03
0750	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.245	16,110.000	0.000	7,830.00	1,918.35
0755	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.225	99,764.000	0.000	37,294.00	8,391.15
0760	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	2,353.000	0.000	1,654.00	4,383.10
<b>Category Subtotal</b>									<b>\$65,139.34</b>

PROJECT STP 2B20(143) CONTROL 004511043  
 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 \$
0920	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	39,796.000	0.000	39,796.00	4,775.52
0925	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.125	17,057.000	0.000	17,507.00	2,188.38
0930	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.225	39,796.000	0.000	39,796.00	8,954.10
0935	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.245	4,250.000	0.000	3,440.00	842.80
0940	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.225	20,236.000	0.000	13,760.00	3,096.00
0945	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	495.000	0.000	322.00	853.30

Category Subtotal \$20,710.10

PROJECT STP 2B20(143) CONTROL 017306053  
 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 \$
1125	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	934.000	0.000	216.00	572.40

Category Subtotal \$572.40

PROJECT STP 2B20(143) CONTROL 018902053  
 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	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	68,919.000	0.000	63,774.00	29,017.17
1630	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	17,984.000	0.000	17,984.00	8,452.48
1635	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,324.000	0.000	1,811.00	4,799.15

Category Subtotal \$42,268.80

PROJECT STP 2B20(143) CONTROL 018903035  
 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 \$
1795	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	161,430.000	0.000	150,639.00	68,540.75
1800	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	106,286.000	0.000	87,416.00	39,774.28
1805	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	9,569.000	0.000	10,590.00	4,977.30
1810	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,918.000	0.000	1,918.00	5,082.70

Category Subtotal \$118,375.03

PROJECT STP 2B20(143) CONTROL 020209032  
 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 \$
1970	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	107,703.000	0.000	109,667.00	49,898.49
1975	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	9,670.000	0.000	9,670.00	4,544.90
1980	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,939.000	0.000	2,578.00	6,831.70

Category Subtotal \$61,275.09

PROJECT STP 2B20(143) CONTROL 020301064  
 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 \$
2140	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	23,462.000	0.000	12,507.00	1,500.84
2150	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.225	20,784.000	0.000	20,784.00	4,676.40

Category Subtotal \$6,177.24

PROJECT STP 2B20(143) CONTROL 020302049  
 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 \$
2320	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	99,246.000	0.000	32,758.00	3,930.96
2325	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.125	31,467.000	0.000	23,624.00	2,953.00
2330	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.225	91,571.000	0.000	91,841.00	20,664.23
2335	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.225	64,230.000	0.000	49,780.00	11,200.50
2340	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	802.000	0.000	678.00	1,796.70

Category Subtotal \$40,545.39

PROJECT STP 2B20(143) CONTROL 051001030  
 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 \$
2500	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	230,964.000	0.000	196,070.00	89,211.85
2505	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	155,000.000	0.000	134,524.00	61,208.42
2510	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	15,952.000	0.000	15,952.00	7,497.44
2515	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	2,887.000	0.000	2,887.00	7,650.55

Category Subtotal \$165,568.26

PROJECT STP 2B20(143) CONTROL 068803029  
 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 \$
2675	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	40,048.000	0.000	40,048.00	18,221.84
2680	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	5,348.000	0.000	5,348.00	2,513.56
2685	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	804.000	0.000	804.00	2,130.60

Category Subtotal \$22,866.00

PROJECT STP 2B20(143) CONTROL 072201026  
 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 \$
2845	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	108,183.000	0.000	108,108.00	49,189.14
2850	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	54,188.000	0.000	54,188.00	24,655.54

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 \$
2855	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	10,885.000	0.000	10,160.00	4,775.20
2860	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,269.000	0.000	1,269.00	3,362.85
<b>Category Subtotal</b>									\$81,982.73

PROJECT STP 2B20(143) CONTROL 072802033

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 \$
3020	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	59,490.000	0.000	59,490.00	27,067.95
3025	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	36,925.000	0.000	36,925.00	16,800.88
3030	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	4,670.000	0.000	4,670.00	2,194.90
3035	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	744.000	0.000	744.00	1,971.60
<b>Category Subtotal</b>									\$48,035.33

PROJECT STP 2B20(143) CONTROL 072803014

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 \$
3195	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	38,180.000	0.000	44,899.00	20,429.05
3200	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	19,070.000	0.000	20,588.00	9,367.54
3205	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	3,250.000	0.000	3,450.00	1,621.50
3210	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	477.000	0.000	906.00	2,400.90
<b>Category Subtotal</b>									\$33,818.99

PROJECT STP 2B20(143) CONTROL 072804012

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 \$
3370	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	42,312.000	0.000	39,858.00	18,135.39
3375	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	23,744.000	0.000	22,141.00	10,074.16
3380	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	3,560.000	0.000	3,560.00	1,673.20
3385	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	529.000	0.000	529.00	1,401.85
<b>Category Subtotal</b>									\$31,284.60

PROJECT STP 2B20(143) CONTROL 072901047

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 \$
3545	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	142,633.000	0.000	114,218.00	51,969.19
3550	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	12,819.000	0.000	14,180.00	6,664.60
3555	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	2,501.000	0.000	2,501.00	6,627.65
<b>Category Subtotal</b>									\$65,261.44

PROJECT STP 2B20(143) CONTROL 072902033  
 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 \$
3715	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	70,340.000	0.000	78,479.00	35,707.95
3720	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	6,321.000	0.000	6,000.00	2,820.00
3725	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,233.000	0.000	1,344.00	3,561.60
<b>Category Subtotal</b>									<b>\$42,089.55</b>

PROJECT STP 2B20(143) CONTROL 073002056  
 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 \$
3885	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	104,290.000	0.000	104,290.00	47,451.95
3890	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	7,309.000	0.000	7,309.00	3,435.23
3895	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,694.000	0.000	1,694.00	4,489.10
<b>Category Subtotal</b>									<b>\$55,376.28</b>

PROJECT STP 2B20(143) CONTROL 073003030  
 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 \$
4055	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	57,670.000	0.000	57,670.00	26,239.85
4060	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	4,380.000	0.000	4,380.00	2,058.60
4065	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,020.000	0.000	1,020.00	2,703.00
<b>Category Subtotal</b>									<b>\$31,001.45</b>

PROJECT STP 2B20(143) CONTROL 073004018  
 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 \$
4225	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	99,371.000	0.000	110,410.00	50,236.55
4230	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	16,792.000	0.000	15,410.00	7,242.70
4235	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	2,081.000	0.000	2,081.00	5,514.65
<b>Category Subtotal</b>									<b>\$62,993.90</b>

PROJECT STP 2B20(143) CONTROL 073501018  
 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 \$
4395	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	46,532.000	0.000	41,638.00	18,945.30
4400	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	124,210.000	0.000	95,618.00	43,506.19
4405	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	9,524.000	0.000	9,524.00	4,476.28
4410	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	2,138.000	0.000	2,138.00	5,665.70
<b>Category Subtotal</b>									<b>\$72,593.47</b>



PROJECT STP 2B20(143) CONTROL 074901059  
 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 \$
4575	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	31,918.000	0.000	31,918.00	14,522.69
4580	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	3,638.000	0.000	3,420.00	1,607.40
4585	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	570.000	0.000	617.00	1,635.05
<b>Category Subtotal</b>									\$17,765.14

PROJECT STP 2B20(143) CONTROL 074904012  
 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 \$
4745	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	38,862.000	0.000	38,862.00	17,682.22
4750	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	29,877.000	0.000	29,447.00	13,398.39
4755	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	2,075.000	0.000	2,075.00	975.25
4760	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	493.000	0.000	493.00	1,306.45
<b>Category Subtotal</b>									\$33,362.31

PROJECT STP 2B20(143) CONTROL 077302018  
 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 \$
4920	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	54,400.000	0.000	49,735.00	22,629.43
4925	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	141,820.000	0.000	141,820.00	64,528.10
4930	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	20,542.000	0.000	20,542.00	9,654.74
4935	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	2,780.000	0.000	2,780.00	7,367.00
<b>Category Subtotal</b>									\$104,179.27

PROJECT STP 2B20(143) CONTROL 213902011  
 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 \$
5095	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	79,237.000	0.000	115,321.00	13,838.52
5100	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.125	39,619.000	0.000	78,719.00	9,839.88
5105	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.225	82,030.000	0.000	74,025.00	16,655.63
5110	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.245	7,430.000	0.000	7,220.00	1,768.90
5115	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.225	53,212.000	0.000	40,211.00	9,047.48
5120	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,010.000	0.000	941.00	2,493.65
<b>Category Subtotal</b>									\$53,644.06

PROJECT STP 2B20(143) CONTROL 245902013  
 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 \$
5280	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	20,480.000	0.000	14,323.00	6,516.97

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 \$
5285	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	13,744.000	0.000	12,490.00	5,682.95
5290	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	1,415.000	0.000	1,415.00	665.05
5295	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	256.000	0.000	203.00	537.95

Category Subtotal \$13,402.92

PROJECT STP 2B20(143) CONTROL 273001010

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 \$
5455	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	68,155.000	0.000	68,155.00	31,010.53
5460	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	34,138.000	0.000	29,804.00	13,560.82
5465	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	6,858.000	0.000	6,858.00	3,223.26
5470	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	800.000	0.000	800.00	2,120.00

Category Subtotal \$49,914.61

PROJECT STP 2B20(143) CONTROL 004502039

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	88,133.000	0.000	0.000	0.00
0100	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0115	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0120	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0125	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0130	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	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 (\$)
0105	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,031.040	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 (\$)
0110	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	4,062.090	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(143) CONTROL 004505050

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 (\$)
0550	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	105,244.000	-105,244.000	0.000	0.00
0555	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.125	52,622.000	-52,622.000	0.000	0.00
0560	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.225	125,831.000	-125,831.000	0.000	0.00
0561	06666283		REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	0.000	125,831.000	0.000	0.00
0565	06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.245	10,770.000	-10,770.000	0.000	0.00
0566	06666291		REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	0.000	10,770.000	0.000	0.00
0570	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.225	66,690.000	-66,690.000	0.000	0.00
0571	06666287		REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	0.000	66,690.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B20(143) CONTROL 017306053

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 (\$)
1105	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	123,020.000	0.000	0.000	0.00
1110	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.125	38,537.000	0.000	0.000	0.00
1115	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.225	122,612.000	0.000	0.000	0.00
1120	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.225	88,104.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B20(143) CONTROL 017307060

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 (\$)
1285	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	21,736.000	-21,736.000	0.000	0.00
1290	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.225	21,664.000	-21,664.000	0.000	0.00
1291	06666283		REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	0.000	21,736.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B20(143) CONTROL 017403041

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 (\$)
1450	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	76,200.000	0.000	0.000	0.00
1455	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.455	36,800.000	0.000	0.000	0.00
1460	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	7,580.000	0.000	0.000	0.00
1465	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	953.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B20(143) CONTROL 020301064

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2145	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.125	5,741.000	0.000	0.000	0.00
2155	06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.225	11,482.000	0.000	0.000	0.00
2160	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	143.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2B20(143) CONTROL 074901059

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 (\$)
4570	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.455	49,144.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **\$1,394,564.26**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	1.000	1.00	0.900	0.90
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	6.00	6.000	6.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.120	453,414.00	367,257.000	44,070.84
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.130	238,046.00	257,874.000	32,234.26
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.460	868,988.00	811,777.000	369,358.58
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.460	1,461,894.00	1,375,435.000	625,822.95
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.470	172,561.00	172,497.000	81,073.59
06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	0.230	569,708.00	381,286.000	85,789.37
06666311	007	RE PM W/RET REQ TY I (Y)4"(BRK)(090MIL)	LF	0.250	37,520.00	28,668.000	7,023.66
06666314	007	RE PM W/RET REQ TY I (Y)4"(SLD)(090MIL)	LF	0.230	338,689.00	249,028.000	56,031.31
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	36,493.00	35,152.000	93,152.80
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,394,564.26</b>