



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **012204039**
PROJECT: **STP 2020(691)**
CONTRACT: **04203222**
AWARD AMOUNT: **\$1,097,777.77**
PROJECTED AMOUNT: **\$1,103,776.77**
ADJ. PROJECTED AMOUNT: **\$1,103,776.77**
CONTRACTOR: **STRIPE-A-ZONE, INC.**

HIGHWAY: **US 287**
DISTRICT NAME: **TYLER**
COUNTY: **ANDERSON**
AREA ENGINEER: **Eric Fisher, P.E.**
AREA NUMBER: **050**

ESTIMATE NUMBER: **0011**
ESTIMATE PAID:
ESTIMATE PERIOD: **04/29/2021** to **05/31/2021**
ESTIMATE TYPE: **PROG**
% COMPLETE: **83.83**
% TIME USED: **84.76**
% RETAINAGE: **0.00**

LETTING DATE: **04/09/2020**
AWARD DATE: **04/30/2020**
NOTICE TO PROCEED DATE: **06/18/2020**
WORK BEGIN DATE: **07/22/2020**
ACCEPTED DATE: **00/00/0000**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0011

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$925,274.02	\$925,274.02	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$925,274.02	\$925,274.02	\$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
OWED TO CONTRACTOR	<u>\$925,274.02</u>	<u>\$925,274.02</u>	<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$63,114.46)</u>
CURRENT BALANCE			-\$63,114.46
PAID TO CONTRACTOR			\$0.00

Estimate Number 0010

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		\$0.00
PARTICIPATING		\$0.00
NON-PARTICIPATING		\$0.00
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Negative Estimate Period	\$0.00
INCENTIVE	Note: See Worked Performed Section for previous history.	\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		<u>\$0.00</u>
OWED TO CONTRACTOR		<u>\$0.00</u>
PREVIOUS ACCOUNT BALANCE		<u>(\$63,114.46)</u>
CURRENT BALANCE		-\$63,114.46
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		(\$63,114.46)
		<hr/>
CURRENT BALANCE		-\$63,114.46
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$39,078.16)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$39,078.16)
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		(\$39,078.16)
PREVIOUS ACCOUNT BALANCE		(\$24,036.30)
		<hr/>
CURRENT BALANCE		-\$63,114.46
PAID TO CONTRACTOR		\$0.00

RECAPITULATION

THIS ESTIMATE

ITEM EARNINGS		(\$24,036.30)
PARTICIPATING		\$0.00
NON-PARTICIPATING	Negative Estimate Period	(\$24,036.30)
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		(\$24,036.30)

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
ADJUSTMENT AMOUNT:
REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 07/22/2020
 TIME CHARGES BEGIN: 00/00/0000
 BID DAYS: 105
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 105
 DAYS CHARGED TO DATE: 89
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$685.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$685.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
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	TIME SUSPENDED
05/06/2021		1	TIME SUSPENDED
05/07/2021		1	TIME SUSPENDED
05/08/2021		1	SATURDAY
05/09/2021		1	SUNDAY
05/10/2021		1	TIME SUSPENDED
05/11/2021		1	TIME SUSPENDED
05/12/2021		1	TIME SUSPENDED
05/13/2021		1	TIME SUSPENDED
05/14/2021		1	TIME SUSPENDED
05/15/2021		1	SATURDAY
05/16/2021		1	SUNDAY
05/17/2021		1	TIME SUSPENDED
05/18/2021		1	TIME SUSPENDED
05/19/2021		1	TIME SUSPENDED
05/20/2021		1	TIME SUSPENDED
05/21/2021		1	TIME SUSPENDED
05/22/2021		1	SATURDAY
05/23/2021		1	SUNDAY
05/24/2021		1	TIME SUSPENDED
05/25/2021		1	TIME SUSPENDED
05/26/2021		1	TIME SUSPENDED
05/27/2021		1	TIME SUSPENDED
05/28/2021		1	TIME SUSPENDED
05/29/2021		1	SATURDAY
05/30/2021		1	SUNDAY
05/31/2021		1	HOLIDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
33	0	33
HOLIDAY		1
SATURDAY		5
SUNDAY		5
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

Estimate Number 0008

PROJECT STP 2020(691) CONTROL 012205017

CATEGORY 001 DESCRIPTION ALL ITEMS - US 287, From FM 321 to SH 19

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0410	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	1.000	\$280.00	1.00	6.00

PROJECT STP 2020(691) CONTROL 049204042

CATEGORY 001 DESCRIPTION ALL ITEMS - FM 756, From Jeff Davis Rd S to FM 346

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0890	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.290	-28,112.000	-\$8,011.92	17,620.00	28,112.00
0900	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.490	13,328.000	\$6,530.72	16,160.00	26,656.00

PROJECT NH 2020(744) CONTROL 052006046

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From FM 2868 to Smith/Henderson CL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1135	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	-8,328.000	-\$6,662.40	8,506.00	8,328.00
1140	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	-158.000	-\$782.10	570.00	158.00
1165	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.490	-335.000	-\$164.15	72,822.00	139,599.00
1170	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	-73.000	-\$13,870.00	79.00	73.00
1180	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	-44.000	-\$12,320.00	43.00	44.00
1195	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	-461.000	-\$1,429.10	1,336.00	127.00
1200	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	-2,180.000	-\$6,758.00	1,839.00	1,565.00

PROJECT NH 2020(744) CONTROL 052007021

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From Smith/Hendeson CL S to Henderson

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1390	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	-3,353.000	-\$2,682.40	3,430.00	3,353.00
1430	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.490	-21,643.000	-\$10,605.07	50,502.00	80,162.00
1450	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	-708.000	-\$2,194.80	818.00	23.00

PROJECT STP 2020(691) CONTROL 052008069

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From Henderson/Anderson CL S to Loop

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1725	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.490	44,224.000	\$21,669.76	13,310.00	144,642.00
1755	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	-577.000	-\$1,788.70	1,887.00	4,301.00

PROJECT STP 2020(691) CONTROL 116302032

CATEGORY 001

DESCRIPTION ALL ITEMS - FM 850, From Smith/Rusk CL to US 259

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1990	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	-1.000	-\$280.00
2030	61856002	002	TMA (STATIONARY)	DAY	5.000	-2.000	-\$10.00
TOTAL ITEM EARNINGS THIS ESTIMATE							<u>-\$39,078.16</u>

Total Bid Quantity	QTY Paid To Date
5.00	3.00
3.00	2.00

WORK PERFORMED THIS PERIOD

Estimate Number 0007

PROJECT STP 2020(691) CONTROL 012205017

CATEGORY 001 DESCRIPTION ALL ITEMS - US 287, From FM 321 to SH 19

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0410	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	4.000	\$1,120.00

Total Bid Quantity	QTY Paid To Date
1.00	6.00

PROJECT NH 2020(744) CONTROL 052007021

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From Smith/Hendeson CL S to Henderson

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1455	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	-588.000	-\$1,822.80
1460	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	-16,370.000	-\$4,092.50
1475	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	-2.000	-\$60.00

Total Bid Quantity	QTY Paid To Date
1,334.00	1,287.00
16,155.00	16,370.00
2.00	2.00

PROJECT STP 2020(691) CONTROL 052008069

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From Henderson/Anderson CL S to Loop

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
1680	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.150	-632.000	-\$1,990.80
1735	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	-37.000	-\$10,360.00
1740	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	-84.000	-\$2,940.00
1755	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	-792.000	-\$2,455.20
1760	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	-5,740.000	-\$1,435.00

Total Bid Quantity	QTY Paid To Date
660.00	632.00
131.00	54.00
595.00	152.00
1,887.00	4,301.00
3,362.00	5,740.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$-24,036.30

CONTRACT LINE ITEMS

PROJECT STP 2020(691) CONTROL 012204039
 CATEGORY 001 DESCRIPTION ALL ITEMS - US 287 From Freestone/Anderson SL E to FM

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	05006001	000	MOBILIZATION	LS	39,000.640	0.130	0.000	0.13	5,070.08
0070	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	0.000	1.00	1.00
0075	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.120	84,849.000	0.000	102,243.00	12,269.16
0080	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	220.000	0.000	885.00	708.00
0085	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	560.000	0.000	251.00	1,242.45
0090	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.285	500.000	0.000	870.00	247.95
0100	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.285	5,060.000	0.000	14,940.00	4,257.90
0105	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.285	102,528.000	0.000	97,277.00	27,723.95
0110	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	172,198.000	0.000	175,828.00	86,155.72
0115	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	5.000	0.000	10.00	350.00
0125	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	211.000	0.000	57.00	176.70
0130	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,985.000	0.000	1,861.00	5,769.10
0135	61856002	002	TMA (STATIONARY)	DAY	5.000	7.000	0.000	2.00	10.00
0140	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	18.000	0.000	25.00	125.00
								Category Subtotal	\$144,107.01

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK - US 287

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0152	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.000	0.000	880.00	880.00
								Category Subtotal	\$880.00

PROJECT STP 2020(691) CONTROL 012205017
 CATEGORY 001 DESCRIPTION ALL ITEMS - US 287, From FM 321 to SH 19

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0360	05006001	000	MOBILIZATION	LS	39,000.640	0.120	0.000	0.12	4,680.08
0365	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	0.000	1.00	1.00
0370	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.120	48,547.000	0.000	26,723.00	3,206.76
0375	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	670.000	0.000	666.00	532.80
0385	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.285	2,560.000	0.000	1,183.00	337.16
0390	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.285	1,810.000	0.000	6,360.00	1,812.60
0400	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	98,394.000	0.000	103,083.00	50,510.67
0405	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	1.000	0.000	1.00	190.00
0410	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	1.000	0.000	6.00	1,680.00
0415	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	5.000	0.000	5.00	175.00
0425	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	34.000	0.000	58.00	179.80
0430	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,084.000	0.000	1,300.00	4,030.00
0440	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	12.000	0.000	12.00	60.00
								Category Subtotal	\$67,395.87

PROJECT STP 2020(691) CONTROL 046201024

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 315, From US 259 E to Rusk/Panola CL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0605	05006001	000	MOBILIZATION	LS	39,000.640	0.120	0.000	0.12	4,680.08
0615	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.105	91,178.000	0.000	80,375.00	8,439.38
0620	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	220.000	0.000	219.00	175.20
0635	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.285	92,578.000	0.000	89,339.00	25,461.62
0640	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.285	3,820.000	0.000	3,780.00	1,077.30
0645	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.285	71,240.000	0.000	74,034.00	21,099.69
0650	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	2.000	0.000	5.00	950.00
0655	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	2.000	0.000	5.00	1,400.00
0665	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	11.000	0.000	13.00	40.30
0670	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,109.000	0.000	1,497.00	4,640.70
0675	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	20.000	0.000	7.00	35.00

Category Subtotal \$67,999.27

PROJECT STP 2020(691) CONTROL 049204042
 CATEGORY 001 DESCRIPTION ALL ITEMS - FM 756, From Jeff Davis Rd S to FM 346

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0840	05006001	000	MOBILIZATION	LS	39,000.640	0.120	0.000	0.12	4,680.08
0845	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	0.000	1.00	1.00
0850	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.105	37,998.000	0.000	29,806.00	3,129.63
0855	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	1,739.000	0.000	1,551.00	1,240.80
0860	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	457.000	0.000	116.00	574.20
0880	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.285	37,998.000	0.000	36,509.00	10,405.07
0885	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.285	3,140.000	0.000	2,960.00	843.60
0890	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.285	17,620.000	0.000	28,112.00	8,011.92
0900	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.490	16,160.000	0.000	26,656.00	13,061.44
0905	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	13.000	0.000	11.00	2,090.00
0910	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	13.000	0.000	13.00	3,640.00
0955	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	14.000	0.000	4.00	20.00

Category Subtotal \$47,697.74

PROJECT NH 2020(744) CONTROL 052006046
 CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From FM 2868 to Smith/Henderson (

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1120	05006001	000	MOBILIZATION	LS	39,000.640	0.130	0.000	0.13	5,070.08
1135	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	8,506.000	0.000	8,328.00	6,662.40
1140	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	570.000	0.000	158.00	782.10
1145	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.285	18,210.000	0.000	17,900.00	5,101.50
1150	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.285	76,662.000	0.000	71,038.00	20,245.83
1155	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.285	18,020.000	0.000	14,850.00	4,232.25
1160	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.285	3,840.000	0.000	1,029.00	293.27
1165	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.490	72,822.000	0.000	139,599.00	68,403.51
1170	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	79.000	0.000	73.00	13,870.00
1180	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	43.000	0.000	44.00	12,320.00

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From FM 2868 to Smith/Henderson C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1195	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	1,336.000	0.000	127.00	393.70
1200	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,839.000	0.000	1,565.00	4,851.50
1205	61856002	002	TMA (STATIONARY)	DAY	5.000	4.000	0.000	2.00	10.00
1210	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	16.000	0.000	1.00	5.00
Category Subtotal									\$142,241.14

PROJECT NH 2020(744) CONTROL 052007021

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From Smith/Hendeson CL S to Hend

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1375	05006001	000	MOBILIZATION	LS	39,000.640	0.120	0.000	0.02	780.01
1390	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	3,430.000	0.000	3,353.00	2,682.40
1400	06666224	007	PAVEMENT SEALER 4"	LF	0.200	16,155.000	0.000	16,370.00	3,274.00
1405	06666226	007	PAVEMENT SEALER 8"	LF	1.000	130.000	0.000	120.00	120.00
1410	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.285	12,930.000	0.000	10,500.00	2,992.50
1420	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.285	12,930.000	0.000	9,110.00	2,596.35
1425	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.285	1,280.000	0.000	5,676.00	1,617.66
1430	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.490	50,502.000	0.000	80,162.00	39,279.38
1435	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	62.000	0.000	114.00	21,660.00
1440	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	25.000	0.000	48.00	13,440.00
1450	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	818.000	0.000	23.00	71.30
1455	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,334.000	0.000	1,287.00	3,989.70
1460	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	16,155.000	0.000	16,370.00	4,092.50
1465	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	130.000	0.000	120.00	48.00
1475	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	2.000	0.000	2.00	60.00
Category Subtotal									\$96,703.80

PROJECT STP 2020(691) CONTROL 052008069

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From Henderson/Anderson CL S to L

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1650	05006001	000	MOBILIZATION	LS	39,000.640	0.130	0.000	0.13	5,070.08
1655	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	0.000	1.00	1.00
1670	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	533.000	0.000	426.00	852.00
1675	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	31,582.000	0.000	35,250.00	28,200.00
1680	06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.150	660.000	0.000	632.00	1,990.80
1685	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	3.900	195.000	0.000	128.00	499.20
1690	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	3,232.000	0.000	1,993.00	9,865.35
1695	06666224	007	PAVEMENT SEALER 4"	LF	0.200	3,362.000	0.000	5,740.00	1,148.00
1700	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.285	56,140.000	0.000	54,620.00	15,566.70
1710	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.285	6,690.000	0.000	5,900.00	1,681.50
1715	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.285	214,106.000	0.000	142,377.00	40,577.45
1720	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	2,868.000	0.000	135,707.00	66,496.43
1725	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.490	13,310.000	0.000	144,642.00	70,874.58
1730	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	148.000	0.000	119.00	22,610.00

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From Henderson/Anderson CL S to L

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1735	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	131.000	0.000	54.00	15,120.00
1740	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	595.000	0.000	152.00	5,320.00
1745	06726006	000	REFL PAV MRKR TY I-A	EA	3.100	1,122.000	0.000	8.00	24.80
1750	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	4,391.000	0.000	1,474.00	4,569.40
1755	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	1,887.000	0.000	4,301.00	13,333.10
1760	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	3,362.000	0.000	5,740.00	1,435.00
1765	61856002	002	TMA (STATIONARY)	DAY	5.000	1.000	0.000	1.00	5.00
1770	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	66.000	0.000	5.00	25.00

Category Subtotal \$305,265.39

PROJECT STP 2020(691) CONTROL 116302032

CATEGORY 001 DESCRIPTION ALL ITEMS - FM 850, From Smith/Rusk CL to US 259

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1935	05006001	000	MOBILIZATION	LS	39,000.640	0.130	0.000	0.13	5,070.08
1940	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	0.000	1.00	1.00
1945	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.120	35,647.000	0.000	31,516.00	3,781.92
1950	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	550.000	0.000	339.00	271.20
1955	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	1,247.000	0.000	390.00	1,930.50
1960	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.285	1,330.000	0.000	570.00	162.45
1965	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.285	13,268.000	0.000	8,486.00	2,418.51
1980	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	69,194.000	0.000	66,636.00	32,651.64
1985	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	5.000	0.000	3.00	570.00
1990	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	5.000	0.000	3.00	840.00
1995	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	900.000	1.000	0.000	1.00	900.00
2000	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	8.000	0.000	8.00	280.00
2010	06726006	000	REFL PAV MRKR TY I-A	EA	3.100	330.000	0.000	360.00	1,116.00
2015	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	57.000	0.000	50.00	155.00
2020	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	935.000	0.000	905.00	2,805.50
2030	61856002	002	TMA (STATIONARY)	DAY	5.000	3.000	0.000	2.00	10.00
2035	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	14.000	0.000	4.00	20.00

Category Subtotal \$52,983.80

PROJECT STP 2020(691) CONTROL 012204039

CATEGORY 001 DESCRIPTION ALL ITEMS - US 287 From Freestone/Anderson SL E to FM 321

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	03156004	001	FOG SEAL (CSS-1H)	GAL	6.900	1,697.000	0.000	0.000	0.00
0095	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.285	7,680.000	0.000	0.000	0.00
0120	06726006	000	REFL PAV MRKR TY I-A	EA	3.100	396.000	0.000	0.000	0.00
0150	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK - US 287

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0151	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	2,000.000	0.000	0.000	0.00
0153	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(691) CONTROL 012205017

CATEGORY 001 DESCRIPTION ALL ITEMS - US 287, From FM 321 to SH 19

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0355	03156004	001	FOG SEAL (CSS-1H)	GAL	6.900	971.000	0.000	0.000	0.00
0380	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	290.000	0.000	0.000	0.00
0395	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.285	75,106.000	0.000	0.000	0.00
0420	06726006	000	REFL PAV MRKR TY I-A	EA	3.100	132.000	0.000	0.000	0.00
0435	61856002	002	TMA (STATIONARY)	DAY	5.000	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(691) CONTROL 046201024

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 315, From US 259 E to Rusk/Panola CL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0600	03156004	001	FOG SEAL (CSS-1H)	GAL	6.900	912.000	0.000	0.000	0.00
0610	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	0.000	0.000	0.00
0625	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	3.900	780.000	0.000	0.000	0.00
0630	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	320.000	0.000	0.000	0.00
0660	06726006	000	REFL PAV MRKR TY I-A	EA	3.100	198.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(691) CONTROL 049204042

CATEGORY 001 DESCRIPTION ALL ITEMS - FM 756, From Jeff Davis Rd S to FM 346

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0835	03156004	001	FOG SEAL (CSS-1H)	GAL	6.900	380.000	0.000	0.000	0.00
0865	06666224	007	PAVEMENT SEALER 4"	LF	0.200	1,520.000	0.000	0.000	0.00
0870	06666226	007	PAVEMENT SEALER 8"	LF	1.000	145.000	0.000	0.000	0.00
0875	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.285	190.000	0.000	0.000	0.00
0895	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	1,920.000	0.000	0.000	0.00
0915	06726006	000	REFL PAV MRKR TY I-A	EA	3.100	132.000	0.000	0.000	0.00
0920	06726007	000	REFL PAV MRKR TY I-C	EA	3.100	87.000	0.000	0.000	0.00
0925	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	642.000	0.000	0.000	0.00
0930	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	1,520.000	0.000	0.000	0.00

0935	06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	145.000	0.000	0.000	0.00
0940	06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	3.000	0.000	0.000	0.00
0945	06776012	000	ELIM EXT PAV MRK & MRKS (WORD)	EA	55.000	3.000	0.000	0.000	0.00
0950	61856002	002	TMA (STATIONARY)	DAY	5.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2020(744) CONTROL 052006046

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From FM 2868 to Smith/Henderson CL

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1115	03156004	001	FOG SEAL (CSS-1H)	GAL	6.900	682.000	0.000	0.000	0.00
1125	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	0.000	0.000	0.00
1130	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.105	68,222.000	0.000	0.000	0.00
1175	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	315.000	2.000	0.000	0.000	0.00
1185	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	10.000	0.000	0.000	0.00
1190	06726006	000	REFL PAV MRKR TY I-A	EA	3.100	132.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 004 DESCRIPTION CHANGE ORDER ITEMS - SH 155

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1162	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	0.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2020(744) CONTROL 052007021

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From Smith/Henderson CL S to Henderson

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1370	03156004	001	FOG SEAL (CSS-1H)	GAL	6.900	505.000	0.000	0.000	0.00
1380	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	1.000	0.000	0.000	0.00
1385	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.105	50,502.000	0.000	0.000	0.00
1395	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	240.000	0.000	0.000	0.00
1415	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.285	50,502.000	0.000	0.000	0.00
1445	06726006	000	REFL PAV MRKR TY I-A	EA	3.100	66.000	0.000	0.000	0.00
1470	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	1.200	330.000	0.000	0.000	0.00
1480	61856002	002	TMA (STATIONARY)	DAY	5.000	3.000	0.000	0.000	0.00
1485	61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	22.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2020(691) CONTROL 052008069

CATEGORY 001 DESCRIPTION ALL ITEMS - SH 155, From Henderson/Anderson CL S to Loop

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1645	03156004	001	FOG SEAL (CSS-1H)	GAL	6.900	5,816.000	0.000	0.000	0.00
1660	05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.105	200,686.000	0.000	0.000	0.00
1665	05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.120	190,456.000	0.000	0.000	0.00
1705	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.285	231,996.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2020(691) CONTROL 116302032

CATEGORY 001 DESCRIPTION ALL ITEMS - FM 850, From Smith/Rusk CL to US 259

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1930	03156004	001	FOG SEAL (CSS-1H)	GAL	6.900	713.000	0.000	0.000	0.00
1970	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.285	5,390.000	0.000	0.000	0.00
1975	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.285	67,166.000	0.000	0.000	0.00
2005	06686114	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)SM	EA	305.000	4.000	0.000	0.000	0.00
2025	06776006	000	ELIM EXT PAV MRK & MRKS (18")	LF	1.200	468.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK - FM 850

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2050	96046002		CONTRACTOR FORCE ACCOUNT 2 RAILROAD FLAGGING	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$925,274.02

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	39,000.640	1.00	0.900	35,100.57
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	1.000	5.00	5.000	5.00
05336001	000	RUMBLE STRIPS (SHOULDER)	LF	0.110	129,176.00	110,181.000	11,569.01
05336002	000	RUMBLE STRIPS (CENTERLINE)	LF	0.120	169,043.00	160,482.000	19,257.84
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	2.000	533.00	426.000	852.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.800	46,917.00	50,591.000	40,472.80
06666042	007	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	3.150	660.00	632.000	1,990.80
06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	3.900	195.00	128.000	499.20
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.950	6,066.00	2,908.000	14,394.60
06666224	007	PAVEMENT SEALER 4"	LF	0.200	19,517.00	22,110.000	4,422.00
06666226	007	PAVEMENT SEALER 8"	LF	1.000	130.00	120.000	120.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.290	89,110.00	84,460.000	24,071.10
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.290	223,066.00	206,555.000	58,868.19
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.290	51,470.00	57,900.000	16,501.50
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.290	410,614.00	348,505.000	99,323.94
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.490	342,654.00	481,254.000	235,814.46
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.490	152,794.00	391,059.000	191,618.91
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	190.000	310.00	326.000	61,940.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	280.000	220.00	173.000	48,440.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	900.000	1.00	1.000	900.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	613.00	175.000	6,125.00
06726006	000	REFL PAV MRKR TY I-A	EA	3.100	1,452.00	368.000	1,140.80
06726007	000	REFL PAV MRKR TY I-C	EA	3.100	6,858.00	1,802.000	5,586.20
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.100	10,173.00	12,716.000	39,419.60
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.250	19,517.00	22,110.000	5,527.50
06776003	000	ELIM EXT PAV MRK & MRKS (8")	LF	0.400	130.00	120.000	48.00
06776008	000	ELIM EXT PAV MRK & MRKS (ARROW)	EA	30.000	2.00	2.000	60.00
61856002	002	TMA (STATIONARY)	DAY	5.000	15.00	7.000	35.00
61856005	002	TMA (MOBILE OPERATION)	DAY	5.000	160.00	58.000	290.00
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	2,000.00	880.000	880.00

TOTAL ITEM EARNINGS TO DATE

\$925,274.02