



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/11/21**

CONTRACT ID: **212106047**
 PROJECT: **STP 2B20(235)HES**
 CONTRACT: **09203021**
 AWARD AMOUNT: **\$960,978.71**
 PROJECTED AMOUNT: **\$980,978.70**
 ADJ. PROJECTED AMOUNT: **\$886,676.11**
 CONTRACTOR: **PMI PAVEMENT MARKING, LLC**

HIGHWAY: **IH 10**
 DISTRICT NAME: **EL PASO**
 COUNTY: **HUDSPETH**
 AREA ENGINEER: **Ricardo Romero, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **09/01/2021** to **09/27/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **95.87**
 % TIME USED: **95.00**
 % RETAINAGE: **0.00**

LETTING DATE: **09/03/2020**
 AWARD DATE: **09/24/2020**
 NOTICE TO PROCEED DATE: **10/21/2020**
 WORK BEGIN DATE: **02/03/2021**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$850,043.11	\$845,760.91	\$4,282.20
PARTICIPATING	\$765,038.82	\$761,184.84	\$3,853.98
NON-PARTICIPATING	\$85,004.29	\$84,576.07	\$428.22
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	\$850,043.11	\$845,760.91	\$4,282.20

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

AREA/PROJECT ENGINEER

DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 02/03/2021
TIME CHARGES BEGIN: 01/19/2021
BID DAYS: 80
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 80
DAYS CHARGED TO DATE: 76
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$610.00
LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$610.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2021		1	AWAITING AE ACCEPTANCE
09/02/2021		1	AWAITING AE ACCEPTANCE
09/03/2021		1	AWAITING AE ACCEPTANCE
09/04/2021		1	SATURDAY
09/05/2021		1	SUNDAY
09/06/2021		1	HOLIDAY
09/07/2021		1	AWAITING AE ACCEPTANCE
09/08/2021		1	AWAITING AE ACCEPTANCE
09/09/2021		1	AWAITING AE ACCEPTANCE
09/10/2021		1	AWAITING AE ACCEPTANCE
09/11/2021		1	SATURDAY
09/12/2021		1	SUNDAY
09/13/2021		1	AWAITING AE ACCEPTANCE
09/14/2021		1	WORK ACCEPTED
09/15/2021		1	AWAIT FINAL ACCEPT
09/16/2021		1	AWAIT FINAL ACCEPT
09/17/2021		1	AWAIT FINAL ACCEPT
09/18/2021		1	SATURDAY
09/19/2021		1	SUNDAY
09/20/2021		1	AWAIT FINAL ACCEPT
09/21/2021		1	AWAIT FINAL ACCEPT
09/22/2021		1	AWAIT FINAL ACCEPT
09/23/2021		1	AWAIT FINAL ACCEPT
09/24/2021		1	AWAIT FINAL ACCEPT
09/25/2021		1	SATURDAY
09/26/2021		1	SUNDAY
09/27/2021		1	AWAIT FINAL ACCEPT

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
27	0	27
		<hr/>
		9
		8
		1
		4
		4
		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2B20(235)HES CONTROL 023301049
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1020	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.560	3,013.000	\$1,687.28	3,013.00	3,013.00

PROJECT STP 2B20(235)HES CONTROL 023302032
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1276	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.490	4,708.000	\$2,306.92	4,708.00	4,708.00
			SUPP DESCR Added by CO#1 US 62						
1290	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	-512.000	-\$3,072.00	9,772.00	9,772.00

PROJECT STP 2B20(235)HES CONTROL 255201059
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2155	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	112.000	10.000	\$1,120.00	45.00	45.00

PROJECT STP 2B20(235)HES CONTROL 255204048
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2595	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	112.000	20.000	\$2,240.00	40.00	40.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$4,282.20

CONTRACT LINE ITEMS

PROJECT STP 2B20(235)HES CONTROL 000205047
 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 \$
0465	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.07	686.00
0470	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00
0490	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	2.00	106.00
0495	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,281.000	17.000	0.000	17.00	21,777.00
0500	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	112.000	34.000	0.000	34.00	3,808.00
0505	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	3,480.000	0.000	3,480.00	295.80
0510	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.080	3,480.000	0.000	3,480.00	278.40
0515	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	3,480.000	0.000	3,480.00	1,948.80
0520	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.560	3,480.000	0.000	3,480.00	1,948.80
0525	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	870.000	0.000	870.00	5,220.00
0530	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	44.000	0.000	44.00	134.20
0535	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	7,830.000	0.000	7,830.00	2,505.60
0540	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	6,960.000	0.000	6,960.00	139.20
0545	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	870.000	0.000	870.00	43.50
Category Subtotal									\$43,016.30

PROJECT STP 2B20(235)HES CONTROL 016701125
 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 \$
0705	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.07	686.00
0710	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00
0730	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	1.00	53.00
0735	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	84.000	48.000	0.000	48.00	4,032.00
0740	06586071	000	INSTL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	84.000	27.000	0.000	27.00	2,268.00
0745	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.130	8,510.000	0.000	8,510.00	1,106.30
0750	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.130	8,510.000	0.000	8,510.00	1,106.30
0755	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.830	8,510.000	0.000	8,510.00	7,063.30
0760	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.830	8,510.000	0.000	8,510.00	7,063.30
0765	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	2,128.000	0.000	2,128.00	12,768.00
0770	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	106.000	0.000	106.00	323.30
0775	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	19,148.000	0.000	19,148.00	6,127.36
0780	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	19,148.000	0.000	19,148.00	957.40
Category Subtotal									\$47,679.26

PROJECT STP 2B20(235)HES CONTROL 023301049
 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 \$
0940	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.07	686.00
0945	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00

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 \$
0965	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	4.00	212.00
0970	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,043.000	13.000	0.000	13.00	13,559.00
0975	06586011	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BI)	EA	133.000	54.000	0.000	54.00	7,182.00
0980	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	65.000	2.000	0.000	2.00	130.00
0985	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	65.000	2.000	0.000	2.00	130.00
1000	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	38.000	2.000	0.000	2.00	76.00
1005	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	38.000	2.000	0.000	2.00	76.00
1016	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) Added by CO#1 US62	LF	0.490	0.000	600.000	600.00	294.00
1017	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Added by CO#1 US 62	LF	0.490	0.000	5,225.000	5,225.00	2,560.25
1020	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.560	3,013.000	0.000	3,013.00	1,687.28
1021	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Added by CO#1 US 62	LF	0.490	0.000	814.000	814.00	398.86
1040	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	964.000	0.000	964.00	5,784.00
1045	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	48.000	0.000	48.00	146.40
1050	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	417.000	0.000	417.00	1,271.85

Category Subtotal \$38,318.64

PROJECT STP 2B20(235)HES CONTROL 023302032

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 \$
1225	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.07	686.00
1230	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00
1245	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	0.000	1.00	95.00
1250	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	11.00	583.00
1255	06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,043.000	19.000	0.000	19.00	19,817.00
1260	06586011	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND(BI)	EA	133.000	199.000	0.000	199.00	26,467.00
1265	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	112.000	171.000	0.000	171.00	19,152.00
1276	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL) Added by CO#1 US 62	LF	0.490	0.000	4,708.000	4,708.00	2,306.92
1277	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) Added by CO#1 US 62	LF	0.490	0.000	40,052.000	40,052.00	19,625.48
1278	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) Added by CO#1 US 62	LF	0.490	0.000	40,601.000	40,601.00	19,894.49
1290	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	9,772.000	0.000	9,772.00	58,632.00
1295	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	356.000	0.000	356.00	1,085.80
1300	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	1,245.000	0.000	1,245.00	3,797.25

Category Subtotal \$176,266.94

PROJECT STP 2B20(235)HES CONTROL 212105049

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 \$
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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 \$
1475	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.07	686.00
1480	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00
1505	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,281.000	2.000	0.000	2.00	2,562.00

Category Subtotal \$7,373.00

PROJECT STP 2B20(235)HES CONTROL 212105050

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 \$
1665	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.07	686.00
1670	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00
1690	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	1.00	53.00
1695	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	121.000	36.000	0.000	36.00	4,356.00
1700	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	122.000	36.000	0.000	36.00	4,392.00
1705	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	112.000	72.000	0.000	72.00	8,064.00

Category Subtotal \$21,676.00

PROJECT STP 2B20(235)HES CONTROL 212106046

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 \$
1865	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.07	686.00
1870	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00
1890	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	5.00	265.00
1895	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	121.000	77.000	0.000	77.00	9,317.00
1900	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	122.000	77.000	0.000	77.00	9,394.00
1905	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	112.000	154.000	0.000	154.00	17,248.00
1910	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	14,270.000	0.000	14,270.00	1,212.95
1915	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.080	14,270.000	0.000	14,270.00	1,141.60
1920	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	14,270.000	0.000	14,270.00	7,991.20
1925	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.560	14,270.000	0.000	14,270.00	7,991.20
1930	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	3,568.000	0.000	3,568.00	21,408.00
1935	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	178.000	0.000	178.00	542.90
1940	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	32,108.000	0.000	32,108.00	10,274.56
1945	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	28,540.000	0.000	28,540.00	570.80
1950	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	3,568.000	0.000	3,568.00	178.40

Category Subtotal \$92,346.61

PROJECT STP 2B20(235)HES CONTROL 212106047

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	9,800.000	0.070	0.000	0.07	686.00
0065	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00

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 \$
0085	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	1.00	53.00
0090	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,281.000	8.000	0.000	8.00	10,248.00
0095	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	112.000	20.000	0.000	20.00	2,240.00
0100	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	1,990.000	0.000	1,990.00	169.15
0105	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.080	1,990.000	0.000	1,990.00	159.20
0110	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	1,990.000	0.000	1,990.00	1,114.40
0115	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.560	1,990.000	0.000	1,990.00	1,114.40
0120	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	498.000	0.000	498.00	2,988.00
0125	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	25.000	0.000	25.00	76.25
0130	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	4,478.000	0.000	4,478.00	1,432.96
0135	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	3,980.000	0.000	3,980.00	79.60
0140	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	498.000	0.000	498.00	24.90

Category Subtotal \$24,510.86

PROJECT STP 2B20(235)HES CONTROL 255201059
 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 \$
2110	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.07	686.00
2115	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.500	0.000	0.50	8,250.00
2140	63546001	000	LEAD LED CURVE SIGN	EA	3,142.000	4.000	0.000	4.00	12,568.00
2145	63546002	000	LED CHEVRON	EA	2,697.000	36.000	0.000	36.00	97,092.00
2150	06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	884.000	40.000	0.000	40.00	35,360.00
2155	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	112.000	45.000	0.000	45.00	5,040.00

Category Subtotal \$158,996.00

PROJECT STP 2B20(235)HES CONTROL 255203067
 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 \$
2315	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.07	686.00
2320	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.500	0.000	0.50	8,250.00
2335	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	10.000	0.000	2.00	190.00
2340	61856002	002	TMA (STATIONARY)	DAY	53.000	10.000	0.000	7.00	371.00
2345	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,281.000	8.000	0.000	8.00	10,248.00
2350	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	473.000	10.000	0.000	10.00	4,730.00
2355	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	112.000	30.000	0.000	30.00	3,360.00
2360	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.130	3,080.000	0.000	3,080.00	400.40
2365	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.130	3,080.000	0.000	3,080.00	400.40
2370	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.830	3,080.000	0.000	3,080.00	2,556.40
2375	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.830	3,080.000	0.000	3,080.00	2,556.40
2380	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	770.000	0.000	770.00	4,620.00
2385	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	39.000	0.000	39.00	118.95
2390	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	6,930.000	0.000	6,930.00	2,217.60
2395	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	6,930.000	0.000	6,930.00	346.50

Category Subtotal \$41,051.65

PROJECT STP 2B20(235)HES CONTROL 255204048
 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 \$
2555	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.07	686.00
2560	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00
2580	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	5.00	265.00
2585	06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,281.000	12.000	0.000	12.00	15,372.00
2590	06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	473.000	9.000	0.000	9.00	4,257.00
2595	06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	112.000	40.000	0.000	40.00	4,480.00
2600	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.130	3,960.000	0.000	3,960.00	514.80
2605	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.130	3,960.000	0.000	3,960.00	514.80
2610	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.830	3,960.000	0.000	3,960.00	3,286.80
2615	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.830	3,960.000	0.000	3,960.00	3,286.80
2620	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	990.000	0.000	990.00	5,940.00
2625	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	50.000	0.000	50.00	152.50
2630	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	8,910.000	0.000	8,910.00	2,851.20
2635	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	8,910.000	0.000	8,910.00	445.50

Category Subtotal \$46,177.40

PROJECT STP 2B20(235)HES CONTROL 255204049
 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 \$
2795	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.07	686.00
2800	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00
2820	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	1.00	53.00
2825	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	121.000	8.000	0.000	8.00	968.00
2830	06586069	000	INSTL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	84.000	1.000	0.000	1.00	84.00
2835	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.130	3,160.000	0.000	3,160.00	410.80
2840	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.130	3,160.000	0.000	3,160.00	410.80
2845	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.830	3,160.000	0.000	3,160.00	2,622.80
2850	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.830	3,160.000	0.000	3,160.00	2,622.80
2855	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	1,580.000	0.000	1,580.00	9,480.00
2860	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	79.000	0.000	79.00	240.95
2865	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	7,900.000	0.000	7,900.00	2,528.00
2870	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	7,900.000	0.000	7,900.00	395.00

Category Subtotal \$24,627.15

PROJECT STP 2B20(235)HES CONTROL 255204050
 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 \$
3030	05006001	000	MOBILIZATION	LS	9,800.000	0.070	0.000	0.06	588.00
3035	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00
3055	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	5.00	265.00

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 \$
3060	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	121.000	19.000	0.000	19.00	2,299.00
3065	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.130	8,730.000	0.000	8,730.00	1,134.90
3070	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.130	8,730.000	0.000	8,730.00	1,134.90
3075	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.830	8,730.000	0.000	8,730.00	7,245.90
3080	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.830	8,730.000	0.000	8,730.00	7,245.90
3085	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	4,365.000	0.000	4,365.00	26,190.00
3090	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	218.000	0.000	218.00	664.90
3095	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	21,825.000	0.000	21,825.00	6,984.00
3100	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	21,825.000	0.000	21,825.00	1,091.25

Category Subtotal \$58,968.75

PROJECT STP 2B20(235)HES CONTROL 345101034

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 \$
3265	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	0.250	0.000	0.25	4,125.00
3290	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	121.000	29.000	0.000	29.00	3,509.00
3295	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.130	14,060.000	0.000	14,060.00	1,827.80
3300	06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.130	14,060.000	0.000	14,060.00	1,827.80
3305	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.830	14,060.000	0.000	14,060.00	11,669.80
3310	06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.830	14,060.000	0.000	14,060.00	11,669.80
3315	06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	3,515.000	0.000	3,515.00	21,090.00
3320	06726007	000	REFL PAV MRKR TY I-C	EA	3.050	176.000	0.000	176.00	536.80
3325	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	352.000	0.000	352.00	1,073.60
3330	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	31,635.000	0.000	31,635.00	10,123.20
3335	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	31,635.000	0.000	31,635.00	1,581.75

Category Subtotal \$69,034.55

PROJECT STP 2B20(235)HES CONTROL 000205047

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 (\$)
0475	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.310	50.000	0.000	0.000	0.00
0480	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
0485	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(235)HES CONTROL 016701125

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 (\$)
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0715	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.310	50.000	0.000	0.000	0.00
0720	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
0725	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(235)HES **CONTROL** 023301049

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 (\$)
0950	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.310	50.000	0.000	0.000	0.00
0955	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
0960	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	0.000	0.000	0.00
0990	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	5,225.000	-5,225.000	0.000	0.00
0995	06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.130	12,050.000	-12,050.000	0.000	0.00
1010	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.085	3,013.000	-3,013.000	0.000	0.00
1015	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.080	16,700.000	-16,700.000	0.000	0.00
1025	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	5,225.000	-5,225.000	0.000	0.00
1030	06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.830	12,050.000	-12,050.000	0.000	0.00
1035	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.560	16,700.000	-16,700.000	0.000	0.00
1055	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	34,363.000	-34,363.000	0.000	0.00
1060	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	24,938.000	-24,938.000	0.000	0.00
1065	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	13,014.000	-13,014.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(235)HES **CONTROL** 023302032

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 (\$)
1235	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.310	50.000	0.000	0.000	0.00
1240	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
1270	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	49,740.000	-49,740.000	0.000	0.00
1275	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.080	49,740.000	-49,740.000	0.000	0.00
1280	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	49,740.000	-49,740.000	0.000	0.00
1285	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.560	49,740.000	-49,740.000	0.000	0.00
1305	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	109,252.000	-109,252.000	0.000	0.00
1310	06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	99,480.000	-99,480.000	0.000	0.00
1315	06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	9,772.000	-9,772.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(235)HES **CONTROL** 212105049

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 (\$)
1485	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.310	50.000	0.000	0.000	0.00

1490	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
1495	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	0.000	0.000	0.00
1500	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(235)HES CONTROL 212105050

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 (\$)
1675	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.310	50.000	0.000	0.000	0.00
1680	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
1685	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(235)HES CONTROL 212106046

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 (\$)
1875	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.310	50.000	0.000	0.000	0.00
1880	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
1885	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2B20(235)HES CONTROL 212106047

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 (\$)
0066	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0067	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0068	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00
0070	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.310	50.000	0.000	0.000	0.00
0075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
0080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	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 (\$)
0145	96066053	000	LAW ENFORCEMENT PERSONNEL	DOL	1.000	5,000.000	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 (\$)
0146	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 004 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 (\$)
0147	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	10,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(235)HES CONTROL 255201059

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 (\$)
2120	05066040	002	BIODEG EROSN CONT LOGS (INSL) (8")	LF	7.310	50.000	0.000	0.000	0.00
2125	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
2130	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	10.000	0.000	0.000	0.00
2135	61856002	002	TMA (STATIONARY)	DAY	53.000	10.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(235)HES CONTROL 255203067

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 (\$)
2325	05066040	002	BIODEG EROSN CONT LOGS (INSL) (8")	LF	7.310	50.000	0.000	0.000	0.00
2330	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(235)HES CONTROL 255204048

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 (\$)
2565	05066040	002	BIODEG EROSN CONT LOGS (INSL) (8")	LF	7.310	50.000	0.000	0.000	0.00
2570	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
2575	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(235)HES CONTROL 255204049

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 (\$)
2805	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.310	50.000	0.000	0.000	0.00
2810	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
2815	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(235)HES CONTROL 255204050

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 (\$)
3040	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.310	50.000	0.000	0.000	0.00
3045	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
3050	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2B20(235)HES CONTROL 345101034

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 (\$)
3260	05006001	000	MOBILIZATION	LS	9,800.000	0.090	0.000	0.000	0.00
3270	05066040	002	BIODEG EROSN CONT LOGS (INSTL) (8")	LF	7.310	50.000	0.000	0.000	0.00
3275	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.800	50.000	0.000	0.000	0.00
3280	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	5.000	0.000	0.000	0.00
3285	61856002	002	TMA (STATIONARY)	DAY	53.000	5.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$850,043.11

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	9,800.000	0.91	0.900	8,820.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	16,500.000	4.00	4.000	66,000.00
06446001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	1,043.000	32.00	32.000	33,376.00
06446004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	1,281.000	47.00	47.000	60,207.00
06446027	000	IN SM RD SN SUP&AM TYS80(1)SA(P)	EA	884.000	40.00	40.000	35,360.00
06446066	000	IN SM RD SN SUP&AM (RAIL MOUNT)	EA	473.000	19.00	19.000	8,987.00
06586010	000	IN STL DEL ASSM (D-SW)SZ 2(WC)GND	EA	121.000	169.00	169.000	20,449.00
06586011	000	IN STL DEL ASSM (D-SW)SZ 2(WC)GND(BI)	EA	133.000	253.00	253.000	33,649.00
06586024	000	IN STL DEL ASSM (D-SY)SZ 2(WC)GND	EA	122.000	113.00	113.000	13,786.00
06586060	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	112.000	566.00	566.000	63,392.00
06586069	000	IN STL DEL ASSM (D-SW)SZ (BRF)CTB (BR)	EA	84.000	49.00	49.000	4,116.00
06586071	000	IN STL DEL ASSM (D-SY)SZ (BRF)CTB (BI)	EA	84.000	27.00	27.000	2,268.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	65.000	2.00	2.000	130.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	65.000	2.00	2.000	130.00
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	19,740.00	19,740.000	1,677.90
06666174	007	REFL PAV MRK TY II (W) 6" (SLD)	LF	0.130	41,500.00	41,500.000	5,395.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	38.000	2.00	2.000	76.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	38.000	2.00	2.000	76.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.080	19,740.00	19,740.000	1,579.20
06666210	007	REFL PAV MRK TY II (Y) 6" (SLD)	LF	0.130	41,500.00	41,500.000	5,395.00
06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.490	0.00	5,308.000	2,600.92
		Added by CO#1 US62					
06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.490	0.00	45,277.000	22,185.73
		Added by CO#1 US 62					
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.560	3,013.00	3,013.000	1,687.28
06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.490	0.00	41,415.000	20,293.35
		Added by CO#1 US 62					
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	19,740.00	19,740.000	11,054.40
06666343	007	REF PROF PAV MRK TY I(W)6"(SLD)(100MIL)	LF	0.830	41,500.00	41,500.000	34,445.00
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.560	19,740.00	19,740.000	11,054.40
06666347	007	REF PROF PAV MRK TY I(Y)6"(SLD)(100MIL)	LF	0.830	41,500.00	41,500.000	34,445.00
06686010	000	PREFAB PAV MRK TY B (W)(6")(BRK)CNTST	LF	6.000	29,020.00	29,020.000	174,120.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.050	580.00	580.000	1,769.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.050	2,014.00	2,014.000	6,142.70
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.050	739.00	739.000	2,253.95
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.320	140,764.00	140,764.000	45,044.48
06786001	000	PAV SURF PREP FOR MRK (4")	LF	0.020	39,480.00	39,480.000	789.60
06786002	000	PAV SURF PREP FOR MRK (6")	LF	0.050	101,284.00	101,284.000	5,064.20
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.000	15.00	3.000	285.00
61856002	002	TMA (STATIONARY)	DAY	53.000	60.00	43.000	2,279.00
63546001	000	LEAD LED CURVE SIGN	EA	3,142.000	4.00	4.000	12,568.00
63546002	000	LED CHEVRON	EA	2,697.000	36.00	36.000	97,092.00

TOTAL ITEM EARNINGS TO DATE

\$850,043.11