



CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID: **327601020**
 PROJECT: **STP 2020(359)**
 CONTRACT: **12193010**
 AWARD AMOUNT: **\$9,612,826.11**
 PROJECTED AMOUNT: **\$9,614,827.11**
 ADJ. PROJECTED AMOUNT: **\$9,461,279.43**
 CONTRACTOR: **RONALD R. WAGNER & CO., LP**

HIGHWAY: **FM 1054**
 DISTRICT NAME: **ABILENE**
 COUNTY: **BORDEN**
 AREA ENGINEER: **Stewart Chapman, P.E.**
 AREA NUMBER: **057**

ESTIMATE NUMBER: **0009**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **08/26/2020** to **10/12/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **59.22**
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2019**
 AWARD DATE: **12/12/2019**
 NOTICE TO PROCEED DATE: **01/24/2020**
 WORK BEGIN DATE: **06/24/2020**
 ACCEPTED DATE: **08/18/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$9,240,565.75	\$9,216,235.41	\$24,330.34
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$9,240,565.75	\$9,216,235.41	\$24,330.34
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	\$9,240,565.75	\$9,216,235.41	\$24,330.34

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: 06/24/2020
 TIME CHARGES BEGIN: 05/01/2020
 BID DAYS: 103
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 103
 DAYS CHARGED TO DATE: 61
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$1,125.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$1,125.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
08/14/2020		1	created in error
10/12/2020		1	FINAL 3% MOB

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
OTHER - SEE RMRKS		2

WORK PERFORMED THIS PERIOD

PROJECT STP 2020(359) CONTROL 327601020
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05006001	000	MOBILIZATION	LS	811,011.000	0.030	\$24,330.33
0075	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	1.000	\$0.01

Total Bid Quantity	QTY Paid To Date
1.00	1.00
4.00	4.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$24,330.34

CONTRACT LINE ITEMS

PROJECT NH 2020(356) CONTROL 005310043
 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 \$
0390	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	113,031.000	5,851.000	107,900.00	244,933.00
0395	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	2,415.000	125.000	2,313.00	177,152.67
0400	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,171.000	532.000	1,703.00	17.03
0410	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	16,140.000	888.000	17,028.00	1,873.08
0415	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	64,559.000	3,553.000	68,112.00	7,492.32
0420	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	2,517.000	0.000	2,517.00	629.25
0425	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	132.000	0.000	132.00	290.40
0430	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	64,559.000	3,553.000	68,112.00	7,492.32
0440	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	586.000	265.000	980.00	2,940.00

Category Subtotal \$442,820.07

PROJECT NH 2020(356) CONTROL 005311025
 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 \$
0600	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	11,976.000	0.000	9,500.00	21,565.00
0605	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	256.000	0.000	222.00	17,002.98
0610	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	137.000	0.000	137.00	1.37
0615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	175.000	0.000	175.00	1.75
0620	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	1,687.000	0.000	1,687.00	185.57
0625	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	6,747.000	0.000	6,747.00	742.17
0630	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	235.000	0.000	235.00	58.75
0635	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	6,747.000	0.000	6,747.00	742.17
0645	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	85.000	0.000	85.00	255.00

Category Subtotal \$40,554.76

PROJECT STP 2020(359) CONTROL 005317034
 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 \$
0805	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	57,468.000	2,745.000	59,650.00	135,405.50
0810	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	1,228.000	59.000	1,203.00	92,137.77
0815	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	580.000	0.000	580.00	5.80
0820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	760.000	0.000	760.00	7.60
0825	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	5,553.000	1,047.000	6,600.00	726.00
0830	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	52,186.000	0.000	52,186.00	5,740.46
0835	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	425.000	0.000	425.00	106.25
0840	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	454.000	0.000	454.00	998.80
0845	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	5.000	0.000	5.00	250.00
0850	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	50.000	3.000	0.000	3.00	150.00
0855	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	15.000	6.000	0.000	6.00	90.00

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 \$
0860	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,789.000	0.000	1,789.00	214.68
0865	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	49,958.000	0.000	49,958.00	5,495.38
0870	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.250	137.000	0.000	137.00	34.25
0875	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	161.000	0.000	161.00	450.80
0880	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	713.000	536.000	1,249.00	3,372.30

Category Subtotal \$245,185.59

PROJECT NH 2020(356) CONTROL 005317035

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 \$
1040	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	48,271.000	0.000	34,950.00	79,336.50
1045	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	1,095.000	0.000	771.00	60,824.19
1050	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	528.000	0.000	528.00	5.28
1055	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	355.000	0.000	355.00	3.55
1060	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	6,501.000	0.000	6,501.00	715.11
1065	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	29,086.000	0.000	29,086.00	3,199.46
1070	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	1,104.000	0.000	1,104.00	276.00
1075	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	1,200.000	0.000	1,200.00	2,640.00
1080	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	18.000	0.000	18.00	900.00
1085	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	50.000	9.000	0.000	9.00	450.00
1090	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,124.000	0.000	1,124.00	134.88
1095	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	29,324.000	0.000	29,324.00	3,225.64
1100	06686111	000	PRE PM TY C (ACC PRK)(BLU)(SYMBL ONLY)	EA	300.000	1.000	0.000	1.00	300.00
1105	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	412.000	0.000	412.00	1,153.60
1110	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	743.000	0.000	743.00	2,006.10

Category Subtotal \$155,170.31

PROJECT NH 2020(356) CONTROL 006901059

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 \$
1270	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	159,144.000	-28,480.000	140,750.00	319,502.50
1275	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	3,401.000	-609.000	2,928.00	224,255.52
1280	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,241.000	0.000	1,241.00	12.41
1285	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,879.000	0.000	1,879.00	18.79
1290	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	22,889.000	0.000	18,701.00	2,057.11
1295	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	91,556.000	0.000	76,710.00	8,438.10
1300	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	12,083.000	0.000	10,920.00	2,730.00
1305	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	135.000	0.000	74.00	162.80
1310	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	15.000	144.000	0.000	126.00	1,890.00
1315	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,155.000	0.000	2,910.00	349.20
1320	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	93,224.000	0.000	76,700.00	8,437.00
1325	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	1,118.000	0.000	625.00	1,750.00
1330	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	681.000	0.000	945.00	2,551.50

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 \$
1335	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	886.000	0.000	1,134.00	3,402.00

Category Subtotal \$575,556.93

PROJECT NH 2020(356) CONTROL 006901060

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 \$
1495	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	69,393.000	0.000	132,400.00	300,548.00
1500	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	1,483.000	0.000	1,488.00	113,965.92
1505	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	578.000	0.000	578.00	5.78
1510	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,092.000	0.000	1,092.00	10.92
1515	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	10,410.000	0.000	10,410.00	1,145.10
1520	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	25,832.000	0.000	25,832.00	2,841.52
1525	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	1,973.000	0.000	1,973.00	493.25
1530	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	4,511.000	0.000	4,511.00	9,924.20
1535	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	45.000	0.000	45.00	2,250.00
1540	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	50.000	15.000	0.000	15.00	750.00
1545	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	15.000	47.000	0.000	47.00	705.00
1550	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	9,670.000	0.000	9,670.00	1,160.40
1555	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	40,648.000	0.000	40,648.00	4,471.28
1560	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.250	144.000	0.000	144.00	36.00
1565	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	639.000	0.000	724.00	2,027.20
1570	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	1,147.000	0.000	1,147.00	3,096.90

Category Subtotal \$443,431.47

PROJECT STP 2020(359) CONTROL 033202029

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 \$
1730	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	79,634.000	0.000	82,050.00	186,253.50
1735	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	1,806.000	0.000	1,890.00	149,102.10
1740	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,044.000	0.000	1,044.00	10.44
1745	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	83,526.000	0.000	167,034.00	18,373.74
1750	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	240.000	0.000	240.00	528.00
1755	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	7,550.000	0.000	7,550.00	906.00
1760	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	42,726.000	0.000	42,726.00	4,699.86
1765	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	911.000	0.000	973.00	2,627.10
1770	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.250	83,508.000	0.000	83,508.00	20,877.00

Category Subtotal \$383,377.74

PROJECT STP 2020(359) CONTROL 036006010

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 \$
1930	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	9,432.000	0.000	7,400.00	16,798.00
1935	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	214.000	0.000	192.00	15,146.88
1940	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	221.000	0.000	221.00	2.21
1945	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	14,550.000	0.000	14,550.00	1,600.50
1950	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	33.000	0.000	33.00	72.60
1955	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,324.000	0.000	1,324.00	158.88
1960	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	7,513.000	0.000	7,513.00	826.43
1965	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	160.000	0.000	172.00	464.40

Category Subtotal \$35,069.90

PROJECT STP 2020(359) CONTROL 036007027

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 \$
2125	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	121,664.000	0.000	107,600.00	244,252.00
2130	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	2,759.000	0.000	2,391.00	188,625.99
2135	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,761.000	0.000	2,761.00	27.61
2140	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	201,044.000	0.000	201,044.00	22,114.84
2145	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	290.000	0.000	290.00	72.50
2150	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	71.000	0.000	71.00	156.20
2155	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	15.000	12.000	0.000	12.00	180.00
2160	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	18,234.000	0.000	18,234.00	2,188.08
2165	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	93,975.000	0.000	93,975.00	10,337.25
2170	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	14.000	0.000	20.00	56.00
2175	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	2,806.000	0.000	2,650.00	7,155.00

Category Subtotal \$475,165.47

PROJECT STP 2020(359) CONTROL 045403045

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 \$
2335	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	190,727.000	0.000	188,050.00	426,873.50
2340	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	4,325.000	0.000	4,179.00	329,681.31
2345	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,435.000	0.000	1,435.00	14.35
2350	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	203,400.000	0.000	503,508.00	55,385.88
2355	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	390.000	0.000	390.00	858.00
2360	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	50.000	2.000	0.000	2.00	100.00
2365	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	220.000	2.000	0.000	2.00	440.00
2370	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	31,655.000	0.000	31,655.00	3,798.60
2375	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	231,644.000	0.000	231,644.00	25,480.84
2380	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	2,229.000	0.000	2,358.00	6,366.60
2385	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.250	300,108.000	0.000	300,108.00	75,027.00

Category Subtotal \$924,026.08

PROJECT STP 2020(359) CONTROL 048802009

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 \$
2545	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	15,937.000	0.000	15,650.00	35,525.50
2550	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	341.000	0.000	339.00	25,964.01
2555	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	350.000	0.000	350.00	3.50
2560	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	28,020.000	0.000	28,020.00	3,082.20
2565	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	72.000	0.000	72.00	158.40
2570	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	504.000	0.000	504.00	60.48
2575	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	26,006.000	0.000	26,006.00	2,860.66
2580	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	350.000	0.000	350.00	945.00

Category Subtotal \$68,599.75

PROJECT C 518-2-16 CONTROL 051802016

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 \$
2740	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	53,416.000	0.000	50,200.00	113,954.00
2745	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	1,211.000	0.000	1,176.00	92,774.64
2750	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,117.000	0.000	1,117.00	11.17
2755	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	89,356.000	0.000	89,356.00	9,829.16
2760	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	144.000	0.000	144.00	316.80
2765	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	220.000	1.000	0.000	1.00	220.00
2770	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	8,544.000	0.000	8,544.00	1,025.28
2775	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	38,614.000	0.000	38,614.00	4,247.54
2780	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	903.000	0.000	1,013.00	2,735.10

Category Subtotal \$225,113.69

PROJECT NH 2020(356) CONTROL 066801019

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 \$
2940	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	53,940.000	0.000	49,500.00	112,365.00
2945	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	1,153.000	0.000	1,016.00	77,815.44
2950	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	300.000	0.000	300.00	3.00
2955	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,271.000	0.000	2,271.00	22.71
2960	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	6,443.000	0.000	6,443.00	708.73
2965	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	25,772.000	0.000	25,772.00	2,834.92
2970	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	2,858.000	0.000	2,858.00	714.50
2975	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	144.000	0.000	144.00	316.80
2980	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	14.000	0.000	14.00	700.00
2985	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	50.000	13.000	0.000	13.00	650.00
2990	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	15.000	14.000	0.000	14.00	210.00
2995	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,497.000	0.000	5,497.00	659.64
3000	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	25,993.000	0.000	25,993.00	2,859.23
3005	06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.250	502.000	0.000	502.00	125.50
3010	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	417.000	0.000	353.00	988.40
3015	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	550.000	0.000	746.00	2,014.20

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	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	94.000	0.000	134.00	402.00

Category Subtotal \$203,390.07

PROJECT NH 2020(356) CONTROL 066802019

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 \$
3180	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	34,246.000	0.000	31,625.00	71,788.75
3185	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	732.000	0.000	717.00	54,915.03
3190	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	127.000	0.000	127.00	1.27
3195	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,000.000	0.000	1,000.00	10.00
3200	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	4,405.000	0.000	4,405.00	484.55
3205	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	17,620.000	0.000	17,620.00	1,938.20
3210	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	362.000	0.000	362.00	90.50
3215	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	68.000	0.000	68.00	149.60
3220	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	1.000	0.000	1.00	50.00
3225	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	50.000	1.000	0.000	1.00	50.00
3230	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	15.000	10.000	0.000	10.00	150.00
3235	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	2,551.000	0.000	2,551.00	306.12
3240	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	17,620.000	0.000	17,620.00	1,938.20
3245	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	145.000	0.000	145.00	406.00
3250	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	255.000	0.000	255.00	688.50
3255	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	185.000	0.000	103.00	309.00

Category Subtotal \$133,275.72

PROJECT STP 2020(359) CONTROL 066804005

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 \$
3415	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	15,954.000	0.000	14,850.00	33,709.50
3420	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	341.000	0.000	297.00	22,747.23
3425	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	214.000	0.000	214.00	2.14
3430	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	130.000	0.000	130.00	286.00
3435	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	17,086.000	0.000	17,086.00	1,879.46
3440	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	735.000	0.000	735.00	88.20
3445	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	13,594.000	0.000	13,594.00	1,495.34
3450	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	206.000	0.000	206.00	556.20

Category Subtotal \$60,764.07

PROJECT STP 2020(359) CONTROL 093305020

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 \$
3610	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	100,057.000	0.000	105,150.00	238,690.50

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 \$
3615	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	2,269.000	0.000	2,073.00	163,538.97
3620	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,104.000	0.000	2,104.00	21.04
3625	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	168,344.000	0.000	191,969.00	21,116.59
3630	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	175.000	0.000	175.00	385.00
3635	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	19,834.000	0.000	20,350.00	2,442.00
3640	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	64,217.000	0.000	72,465.00	7,971.15
3645	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	1,536.000	0.000	1,536.00	4,147.20
3650	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.250	23,625.000	0.000	23,625.00	5,906.25

Category Subtotal \$444,218.70

PROJECT STP 2020(359) CONTROL 096601012

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 \$
3810	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	100,590.000	-44,994.000	53,550.00	121,558.50
3815	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	2,281.000	-1,020.000	1,293.00	102,004.77
3820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,067.000	0.000	1,067.00	10.67
3825	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	85,340.000	0.000	85,340.00	9,387.40
3830	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	176.000	0.000	176.00	387.20
3835	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	8,544.000	0.000	8,544.00	1,025.28
3840	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	25,403.000	0.000	25,403.00	2,794.33
3845	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	744.000	0.000	744.00	2,008.80

Category Subtotal \$239,176.95

PROJECT STP 2020(359) CONTROL 135801012

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 \$
4005	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	73,952.000	0.000	68,400.00	155,268.00
4010	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	1,677.000	0.000	1,632.00	128,748.48
4015	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,515.000	0.000	1,515.00	15.15
4020	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	121,202.000	0.000	121,202.00	13,332.22
4025	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	144.000	0.000	144.00	316.80
4030	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	10,204.000	0.000	10,204.00	1,224.48
4035	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	69,320.000	0.000	69,320.00	7,625.20
4040	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	1,376.000	0.000	1,376.00	3,715.20

Category Subtotal \$310,245.53

PROJECT STP 2020(359) CONTROL 136102026

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 \$
4200	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	141,199.000	0.000	150,400.00	341,408.00
4205	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	3,202.000	0.000	2,985.00	235,486.65

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 \$
4210	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	45.000	0.000	45.00	0.45
4215	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,821.000	0.000	1,821.00	18.21
4220	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	1,576.000	0.000	1,576.00	173.36
4225	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	145,648.000	0.000	145,648.00	16,021.28
4230	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	38.000	0.000	38.00	83.60
4235	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	7,260.000	0.000	7,260.00	871.20
4240	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	111,976.000	0.000	111,976.00	12,317.36
4245	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	1,762.000	0.000	1,762.00	4,757.40
4250	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	78.000	0.000	97.00	291.00

Category Subtotal \$611,428.51

PROJECT STP 2020(359) CONTROL 152704005
 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 \$
4410	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	18,006.000	0.000	17,950.00	40,746.50
4415	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	408.000	0.000	399.00	31,477.11
4420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	425.000	0.000	425.00	4.25
4425	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	34,012.000	0.000	34,012.00	3,741.32
4430	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	60.000	0.000	60.00	132.00
4435	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,588.000	0.000	3,588.00	430.56
4440	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	12,355.000	0.000	12,355.00	1,359.05
4445	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	333.000	0.000	333.00	899.10

Category Subtotal \$78,789.89

PROJECT STP 2020(359) CONTROL 165304008
 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 \$
4605	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	36,750.000	0.000	34,950.00	79,336.50
4610	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	833.000	0.000	918.00	72,421.02
4615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	512.000	0.000	512.00	5.12
4620	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	40,954.000	0.000	40,954.00	4,504.94
4625	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	367.000	0.000	367.00	91.75
4630	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	60.000	0.000	60.00	132.00
4635	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	15.000	14.000	0.000	14.00	210.00
4640	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,744.000	0.000	6,744.00	809.28
4645	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	25,468.000	0.000	25,468.00	2,801.48
4650	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	18.000	0.000	48.00	134.40
4655	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	655.000	0.000	486.00	1,312.20

Category Subtotal \$161,758.69

PROJECT STP 2020(359) CONTROL 171402009
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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 \$
4815	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	13,202.000	0.000	12,700.00	28,829.00
4820	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	299.000	0.000	297.00	23,430.33
4825	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	346.000	0.000	346.00	3.46
4830	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	50.000	0.000	50.00	110.00
4835	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,242.000	0.000	3,242.00	389.04
4840	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	4,730.000	0.000	4,730.00	520.30
4845	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	226.000	0.000	226.00	610.20
Category Subtotal									\$53,892.33

PROJECT STP 2020(359) CONTROL 190001014

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 \$
5005	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	40,942.000	0.000	39,750.00	90,232.50
5010	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	928.000	0.000	921.00	72,657.69
5015	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,049.000	0.000	1,049.00	10.49
5020	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	168.000	0.000	168.00	369.60
5025	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,930.000	0.000	6,930.00	831.60
5030	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	41,250.000	0.000	41,250.00	4,537.50
5035	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	862.000	0.000	862.00	2,327.40
Category Subtotal									\$170,966.78

PROJECT STP 2020(359) CONTROL 198301013

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 \$
5195	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	99,409.000	0.000	91,750.00	208,272.50
5200	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	2,254.000	0.000	2,202.00	173,715.78
5205	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,131.000	0.000	2,131.00	21.31
5210	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	173,948.000	0.000	173,948.00	19,134.28
5215	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	52.000	0.000	52.00	114.40
5220	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	15,784.000	0.000	15,784.00	1,894.08
5225	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	82,466.000	0.000	82,466.00	9,071.26
5230	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	1,820.000	0.000	1,820.00	4,914.00
Category Subtotal									\$417,137.61

PROJECT STP 2020(359) CONTROL 203401011

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 \$
5390	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	37,651.000	3,879.000	37,300.00	84,671.00
5395	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	854.000	88.000	813.00	64,137.57
5400	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	985.000	0.000	985.00	9.85
5405	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	176.000	0.000	176.00	387.20
5410	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,802.000	0.000	6,802.00	816.24

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 \$
5415	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	40,065.000	0.000	40,065.00	4,407.15
5420	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	840.000	0.000	840.00	2,268.00
Category Subtotal									\$156,697.01

PROJECT STP 2020(359) CONTROL 203402007

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 \$
5580	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	14,399.000	0.000	12,300.00	27,921.00
5585	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	327.000	0.000	306.00	24,140.34
5590	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	334.000	0.000	334.00	3.34
5595	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	26,696.000	0.000	26,696.00	2,936.56
5600	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	31.000	0.000	31.00	68.20
5605	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,353.000	0.000	1,353.00	162.36
5610	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	20,704.000	0.000	20,704.00	2,277.44
5615	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	326.000	0.000	326.00	880.20
Category Subtotal									\$58,389.44

PROJECT STP 2020(359) CONTROL 203403008

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 \$
5775	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	8,617.000	0.000	8,900.00	20,203.00
5780	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	195.000	0.000	204.00	16,093.56
5785	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	220.000	0.000	220.00	2.20
5790	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	20.000	0.000	20.00	44.00
5795	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,588.000	0.000	1,588.00	190.56
5800	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	9,223.000	0.000	9,223.00	1,014.53
5805	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	194.000	0.000	194.00	523.80
Category Subtotal									\$38,071.65

PROJECT C 2186-1-7 CONTROL 218601007

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 \$
5965	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	38,364.000	0.000	38,150.00	86,600.50
5970	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	870.000	0.000	900.00	71,001.00
5975	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	934.000	0.000	934.00	9.34
5980	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	31,316.000	0.000	31,316.00	3,444.76
5985	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	100.000	0.000	100.00	220.00
5990	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,878.000	0.000	6,878.00	825.36
5995	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	32,645.000	0.000	32,645.00	3,590.95
6000	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	759.000	0.000	818.00	2,208.60
Category Subtotal									\$167,900.51

PROJECT C 2260-1-4 CONTROL 226001004
 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 \$
6160	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	26,086.000	0.000	29,100.00	66,057.00
6165	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	592.000	0.000	624.00	49,227.36
6170	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	687.000	0.000	687.00	6.87
6175	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	29.000	0.000	29.00	63.80
6180	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	2,914.000	0.000	2,914.00	349.68
6185	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	38,902.000	0.000	38,902.00	4,279.22
6190	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	631.000	0.000	631.00	1,703.70
Category Subtotal									\$121,687.63

PROJECT C 2260-2-7 CONTROL 226002007
 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 \$
6350	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	51,324.000	0.000	57,550.00	130,638.50
6355	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	1,164.000	0.000	1,236.00	97,508.04
6360	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,349.000	0.000	1,349.00	13.49
6365	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	86.000	0.000	86.00	189.20
6370	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,789.000	0.000	6,789.00	814.68
6375	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	69,475.000	0.000	69,475.00	7,642.25
6380	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	1,207.000	0.000	1,207.00	3,258.90
Category Subtotal									\$240,065.06

PROJECT STP 2020(359) CONTROL 233101016
 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 \$
6540	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	31,702.000	0.000	33,650.00	76,385.50
6545	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	677.000	0.000	759.00	58,131.81
6550	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	797.000	0.000	797.00	7.97
6555	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	63,772.000	0.000	63,772.00	7,014.92
6560	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	210.000	0.000	210.00	462.00
6565	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	220.000	2.000	0.000	2.00	440.00
6570	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,045.000	0.000	6,045.00	725.40
6575	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	34,211.000	0.000	34,211.00	3,763.21
6580	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	729.000	0.000	729.00	1,968.30
Category Subtotal									\$148,899.11

PROJECT C 2596-2-5 CONTROL 259602005
 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 \$
6740	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	21,085.000	-6,265.000	13,900.00	31,553.00
6745	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	451.000	-134.000	306.00	23,436.54

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 \$
6750	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	396.000	0.000	396.00	3.96
6755	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	31,734.000	0.000	31,734.00	3,490.74
6760	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	75.000	0.000	75.00	165.00
6765	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,716.000	0.000	3,716.00	445.92
6770	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	7,760.000	0.000	7,760.00	853.60
6775	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	287.000	0.000	287.00	774.90

Category Subtotal \$60,723.66

PROJECT STP 2020(359) CONTROL 259701006

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 \$
6935	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	27,716.000	0.000	25,600.00	58,112.00
6940	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	628.000	0.000	600.00	47,334.00
6945	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	575.000	0.000	575.00	5.75
6950	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	45,986.000	0.000	45,986.00	5,058.46
6955	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	31.000	0.000	31.00	68.20
6960	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,348.000	0.000	4,348.00	521.76
6965	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	16,048.000	0.000	16,048.00	1,765.28
6970	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	417.000	0.000	417.00	1,125.90

Category Subtotal \$113,991.35

PROJECT STP 2020(359) CONTROL 327601020

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	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	88,046.000	0.000	12,500.00	28,375.00
0065	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	1,997.000	0.000	1,833.00	144,605.37
0070	05006001	000	MOBILIZATION	LS	811,011.000	1.000	0.000	1.00	811,011.00
0075	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	4.000	0.000	4.00	0.04
0080	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,028.000	0.000	2,028.00	20.28
0085	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	127,598.000	0.000	164,300.00	18,073.00
0090	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	50.000	0.000	50.00	110.00
0095	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	9,651.000	0.000	9,651.00	1,158.12
0100	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	110,961.000	0.000	110,961.00	12,205.71
0105	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	1,869.000	0.000	1,869.00	5,046.30
0110	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	1.000	0.000	2.00	5,000.00
0115	61856002	002	TMA (STATIONARY)	DAY	0.010	74.000	0.000	12.00	0.12
0120	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	116.000	0.000	60.00	0.60
0125	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	112,254.980	112,254.98	112,254.98

District + Account: 08-0010

Category Subtotal \$1,137,860.52

PROJECT STP 2020(359) CONTROL 342301007

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

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 \$	
7130	03166017	002	ASPH (AC-20-5TR)	GAL	2.270	21,203.000	0.000	21,950.00	49,826.50	
7135	03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	453.000	0.000	477.00	36,533.43	
7140	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	362.000	0.000	362.00	3.62	
7145	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	28,972.000	0.000	28,972.00	3,186.92	
7150	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	110.000	0.000	110.00	242.00	
7155	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	2,486.000	0.000	2,486.00	298.32	
7160	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	17,971.000	0.000	17,971.00	1,976.81	
7165	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	348.000	0.000	348.00	939.60	
Category Subtotal									\$93,007.20	

PROJECT NH 2020(356) CONTROL 005310043

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 (\$)	
0405	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,612.000	-1,612.000	0.000	0.00	
0435	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	125.000	0.000	0.000	0.00	
Category Subtotal									0.00	

PROJECT NH 2020(356) CONTROL 005311025

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 (\$)	
0640	06726007	000	REFL PAV MRKR TY I-C	EA	2.800	12.000	0.000	0.000	0.00	
Category Subtotal									0.00	

PROJECT STP 2020(359) CONTROL 327601020

CATEGORY NO CATEGORY			DESCRIPTION	MISC						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
7170	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1.000	0.000	4,156.00	4,156.00	
Category Subtotal									4,156.00	

PROJECT STP 2020(359) CONTROL 327601020

CATEGORY NO CATEGORY DESCRIPTION MISC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7190	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
7195	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
7175	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
7180	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
7185	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$9,240,565.75

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166017	002	ASPH (AC-20-5TR)	GAL	2.270	2,024,533.00	1,897,575.000	4,307,495.25
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	78.890	32,188.00	29,835.000	2,353,683.15
03166519	002	AGGR (TY-PB GR-4 MOD)	CY	76.590	12,931.00	12,065.000	924,058.35
05006001	000	MOBILIZATION	LS	811,011.000	1.00	1.000	811,011.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	4.00	4.000	0.04
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	4,707.00	5,239.000	52.39
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	34,311.00	34,311.000	343.11
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.110	75,604.00	73,351.000	8,068.61
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	2,075,862.00	2,508,512.000	275,936.32
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	22,214.00	21,051.000	5,262.75
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.200	9,565.00	9,504.000	20,908.80
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	50.000	83.00	83.000	4,150.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	50.000	43.00	43.000	2,150.00
06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	220.000	5.00	5.000	1,100.00
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	15.000	247.00	229.000	3,435.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	229,032.00	227,303.000	27,276.36
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	1,617,295.00	1,612,572.000	177,382.92
06666211	007	REFL PAV MRK TY II (Y) 8" (SLD)	LF	0.250	783.00	783.000	195.75
06686111	000	PRE PM TY C (ACC PRK)(BLU)(SYMBL ONLY)	EA	300.000	1.00	1.000	300.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.800	2,924.00	2,488.000	6,966.40
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.700	28,575.00	29,618.000	79,968.60
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,914.00	2,533.000	7,599.00
06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.250	407,241.00	407,241.000	101,810.25
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2,500.000	1.00	2.000	5,000.00
61856002	002	TMA (STATIONARY)	DAY	0.010	74.00	12.000	0.12
61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	116.00	60.000	0.60
96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1.00	4,156.000	4,156.00
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	112,254.980	112,254.98

District + Account: 08-0010

TOTAL ITEM EARNINGS TO DATE

\$9,240,565.75