



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/08/24**

CONTRACT ID: **003503054**
 PROJECT: **F 2023(233)**
 CONTRACT: **12223206**
 AWARD AMOUNT: **\$16,983,573.32**
 PROJECTED AMOUNT: **\$16,983,573.32**
 ADJ. PROJECTED AMOUNT: **\$16,896,147.44**
 CONTRACTOR: **RONALD R. WAGNER & CO., LP**

HIGHWAY: **US 83**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **CONCHO**
 AREA ENGINEER: **Jesus Garcia, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0012**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **11/29/2023** to **12/12/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **94.44**
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2022**
 AWARD DATE: **12/15/2022**
 NOTICE TO PROCEED DATE: **01/20/2023**
 WORK BEGIN DATE: **07/10/2023**
 ACCEPTED DATE: **11/17/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$17,244,988.60	\$17,197,357.48	\$47,631.12
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$17,244,988.60	\$17,197,357.48	\$47,631.12
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	\$17,244,988.60	\$17,197,357.48	\$47,631.12

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	07/10/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/08/2023	<u>LIQ DAMAGE RATE:</u>	\$1,718.00
<u>BID DAYS:</u>	72	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	72	PER DAY	\$1,718.00
<u>DAYS CHARGED TO DATE:</u>	68	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
11/29/2023		1	AWAITING FINAL DOCUMENTATION
11/30/2023		1	AWAITING FINAL DOCUMENTATION
12/01/2023		1	AWAITING FINAL DOCUMENTATION
12/02/2023		1	SATURDAY
12/03/2023		1	SUNDAY
12/04/2023		1	AWAITING FINAL DOCUMENTATION
12/05/2023		1	AWAITING FINAL DOCUMENTATION
12/06/2023		1	AWAITING FINAL DOCUMENTATION
12/07/2023		1	AWAITING FINAL DOCUMENTATION
12/08/2023		1	AWAITING FINAL DOCUMENTATION
12/09/2023		1	SATURDAY
12/10/2023		1	SUNDAY
12/11/2023		1	AWAITING FINAL DOCUMENTATION
12/12/2023		1	Final Estimate Generated. MOB paid 100%.

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
14	0	14
		<hr/>
		9
		1
		2
		2

WORK PERFORMED THIS PERIOD

PROJECT F 2023(233)

CONTROL 003503054

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05006001	000	MOBILIZATION	LS	1,587,704.000	0.030	\$47,631.12

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$47,631.12

CONTRACT LINE ITEMS

PROJECT F 2023(233) CONTROL 003503054
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03166004	002	ASPH (TIER I)	GAL	3.050	156,233.000	0.000	151,450.00	461,922.50
0065	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	110.440	3,004.000	0.000	3,137.00	346,450.28
0070	05006001	000	MOBILIZATION	LS	1,587,704.000	1.000	0.000	1.00	1,587,704.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	4.000	0.000	4.00	0.04
0080	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	624.000	0.000	624.00	6.24
0085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,884.000	0.000	1,884.00	18.84
0090	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	6,240.000	0.000	6,240.00	811.20
0095	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	148,622.000	0.000	148,622.00	17,834.64
0100	06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.250	56.000	0.000	56.00	14.00
0105	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	208.000	0.000	208.00	52.00
0110	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	336.000	0.000	336.00	1,680.00
0115	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	14,130.000	0.000	14,130.00	1,695.60
0120	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	75,076.000	0.000	75,076.00	9,009.12
0125	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	2.000	0.000	2.00	440.00
0130	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	300.000	2.000	0.000	2.00	600.00
0135	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	2.00	500.00
0140	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	313.000	0.000	313.00	1,095.50
0145	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,631.000	0.000	1,631.00	5,708.50
0150	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.160	89,206.000	0.000	89,206.00	14,272.96
0160	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	3.000	0.000	3.00	0.03
0235	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	13,871.34	13,871.34

Category Subtotal \$2,463,686.79

PROJECT F 2023(233) CONTROL 003603036
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0330	03166004	002	ASPH (TIER I)	GAL	3.050	188,586.000	0.000	197,100.00	601,155.00
0335	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	3,810.000	0.000	3,856.00	375,612.96
0340	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	794.000	0.000	794.00	7.94
0345	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,185.000	0.000	2,185.00	21.85
0350	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	7,940.000	0.000	7,940.00	1,032.20
0355	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	168,095.000	0.000	168,095.00	20,171.40
0360	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	623.000	0.000	623.00	155.75
0365	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	12,010.000	0.000	12,010.00	1,441.20
0370	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	111,383.000	0.000	111,383.00	13,365.96
0375	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	4.000	0.000	4.00	880.00
0380	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	4.000	0.000	4.00	1,000.00
0385	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	397.000	0.000	397.00	1,389.50
0390	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	2,016.000	0.000	2,016.00	7,056.00
0395	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.160	291,488.000	0.000	291,488.00	46,638.08
0405	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04

Category Subtotal \$1,069,927.88

PROJECT F 2023(233) CONTROL 006905032
 CATEGORY 001 DESCRIPTION SEAL COAT SITE 37 US 87

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0410	03166004	002	ASPH (TIER I) CO#01 Add Quantity for 0069-05-032	GAL	3.050	0.000	87,744.000	82,050.00	250,252.50
0412	03166142	002	AGGR(TY-PD GR-4 SAC-A) CO#01 Add Quantity for 0069-05-032	CY	110.440	0.000	1,687.000	1,584.00	174,936.96
0414	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W CO#01 Add Quantity for 0069-05-032	EA	0.010	0.000	1,209.000	1,209.00	12.09
0416	06666167	007	REFL PAV MRK TY II (W) 4" (BRK) CO#01 Add Quantity for 0069-05-032	LF	0.130	0.000	12,086.000	12,086.00	1,571.18
0418	06666170	007	REFL PAV MRK TY II (W) 4" (SLD) CO#01 Add Quantity for 0069-05-032	LF	0.120	0.000	48,344.000	48,344.00	5,801.28
0420	06666176	007	REFL PAV MRK TY II (W) 8" (DOT) CO#01 Add Quantity for 0069-05-032	LF	0.250	0.000	231.000	231.00	57.75
0422	06666178	007	REFL PAV MRK TY II (W) 8" (SLD) CO#01 Add Quantity for 0069-05-032	LF	0.250	0.000	4,438.000	4,438.00	1,109.50
0424	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD) CO#01 Add Quantity for 0069-05-032	LF	0.120	0.000	42,092.000	42,092.00	5,051.04
0426	06686077	000	PREFAB PAV MRK TY C (W) (ARROW) CO#01 Add Quantity for 0069-05-032	EA	220.000	0.000	10.000	10.00	2,200.00
0428	06686085	000	PREFAB PAV MRK TY C (W) (WORD) CO#01 Add Quantity for 0069-05-032	EA	250.000	0.000	10.000	10.00	2,500.00
0430	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI) CO#01 Add Quantity for 0069-05-032	EA	35.000	0.000	77.000	77.00	2,695.00
0432	06726009	000	REFL PAV MRKR TY II-A-A CO#01 Add Quantity for 0069-05-032	EA	3.500	0.000	38.000	38.00	133.00
0434	06726010	000	REFL PAV MRKR TY II-C-R CO#01 Add Quantity for 0069-05-032	EA	3.500	0.000	1,055.000	1,055.00	3,692.50
0438	61856005	002	TMA (MOBILE OPERATION) CO#01 Add Quantity for 0069-05-032	DAY	0.010	0.000	4.000	4.00	0.04

Category Subtotal \$450,012.84

PROJECT f 2023(233) CONTROL 006906036
 CATEGORY 001 DESCRIPTION SEAL COAT SITE 38 US 87

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0442	03166004	002	ASPH (TIER I) CO#01 Add Quantity for 0069-06-036	GAL	3.050	0.000	185,798.000	187,950.00	573,247.50
0444	03166142	002	AGGR(TY-PD GR-4 SAC-A) CO#01 Add Quantity for 0069-06-036	CY	110.440	0.000	3,573.000	3,711.00	409,842.84
0446	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W CO#01 Add Quantity for 0069-06-036	EA	0.010	0.000	2,610.000	2,610.00	26.10

CATEGORY 001 DESCRIPTION SEAL COAT SITE 38 US 87

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0448	06666167	007	REFL PAV MRK TY II (W) 4" (BRK) CO#01 Add Quantity for 0069-06-036	LF	0.130	0.000	26,099.000	26,099.00	3,392.87
0450	06666170	007	REFL PAV MRK TY II (W) 4" (SLD) CO#01 Add Quantity for 0069-06-036	LF	0.120	0.000	104,396.000	104,396.00	12,527.52
0452	06666178	007	REFL PAV MRK TY II (W) 8" (SLD) CO#01 Add Quantity for 0069-06-036	LF	0.250	0.000	3,913.000	3,913.00	978.25
0454	06666182	007	REFL PAV MRK TY II (W) 24" (SLD) CO#01 Add Quantity for 0069-06-036	LF	5.000	0.000	34.000	34.00	170.00
0456	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD) CO#01 Add Quantity for 0069-06-036	LF	0.120	0.000	103,518.000	103,518.00	12,422.16
0458	06686077	000	PREFAB PAV MRK TY C (W) (ARROW) CO#01 Add Quantity for 0069-06-036	EA	220.000	0.000	19.000	19.00	4,180.00
0460	06686077	000	PREFAB PAV MRK TY C (W) (ARROW) CO#01 Add Quantity for 0069-06-036	EA	250.000	0.000	19.000	19.00	4,750.00
0462	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI) CO#01 Add Quantity for 0069-06-036	EA	35.000	0.000	322.000	322.00	11,270.00
0464	06726009	000	REFL PAV MRKR TY II-A-A CO#01 Add Quantity for 0069-06-036	EA	3.500	0.000	38.000	38.00	133.00
0466	06726010	000	REFL PAV MRKR TY II-C-R CO#01 Add Quantity for 0069-06-036	EA	3.500	0.000	1,701.000	1,701.00	5,953.50
0470	61856005	002	TMA (MOBILE OPERATION) CO#01 Add Quantity for 0069-06-036	DAY	0.010	0.000	4.000	4.00	0.04

Category Subtotal \$1,038,893.78

PROJECT F 2023(233) CONTROL 007009003
CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0505	03166004	002	ASPH (TIER I)	GAL	3.050	18,778.000	0.000	20,400.00	62,220.00
0510	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	110.440	361.000	0.000	378.00	41,746.32
0515	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	387.000	0.000	387.00	3.87
0520	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	20,096.000	0.000	20,096.00	2,411.52
0525	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	88.000	0.000	88.00	22.00
0530	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	434.000	0.000	434.00	2,170.00
0535	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,240.000	0.000	3,240.00	388.80
0540	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	14,300.000	0.000	14,300.00	1,716.00
0545	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	1.000	0.000	1.00	220.00
0550	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	300.000	1.000	0.000	1.00	300.00
0555	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	7.000	0.000	7.00	245.00
0560	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	346.000	0.000	346.00	1,211.00
0570	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$112,654.52

PROJECT C 70-10-3 CONTROL 007010003
CATEGORY 001 DESCRIPTION ROADWAY

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0670	03166004	002	ASPH (TIER I)	GAL	3.050	10,050.000	0.000	10,950.00	33,397.50
0675	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	203.000	0.000	234.00	22,793.94
0680	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	150.000	0.000	150.00	1.50
0685	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	11,225.000	0.000	11,225.00	1,347.00
0690	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	176.000	0.000	176.00	44.00
0695	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	51.000	0.000	51.00	255.00
0700	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,030.000	0.000	1,030.00	123.60
0705	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	6,878.000	0.000	6,878.00	825.36
0710	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	142.000	0.000	142.00	497.00
0715	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01
Category Subtotal									\$59,284.91

PROJECT F 2023(233) CONTROL 012903010

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1145	03166004	002	ASPH (TIER I)	GAL	3.050	68,017.000	0.000	80,500.00	245,525.00
1150	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	1,374.000	0.000	1,602.00	156,050.82
1155	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,537.000	0.000	1,537.00	15.37
1160	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	120,902.000	0.000	120,902.00	14,508.24
1165	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	100.000	0.000	100.00	500.00
1170	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	8,180.000	0.000	8,180.00	981.60
1175	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	76,808.000	0.000	76,808.00	9,216.96
1180	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	9.000	0.000	9.00	315.00
1185	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	343.000	0.000	343.00	1,200.50
1190	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02
Category Subtotal									\$428,313.51

PROJECT F 2023(233) CONTROL 012904008

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1290	03166004	002	ASPH (TIER I)	GAL	3.050	9,864.000	0.000	11,100.00	33,855.00
1295	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	199.000	0.000	229.00	22,306.89
1300	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	226.000	0.000	226.00	2.26
1305	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	16,765.000	0.000	16,765.00	2,011.80
1310	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	11.000	0.000	11.00	55.00
1315	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	2,050.000	0.000	2,050.00	246.00
1320	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	3,614.000	0.000	3,614.00	433.68
1325	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	3.000	0.000	3.00	105.00
1330	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	150.000	0.000	150.00	525.00
1335	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01
Category Subtotal									\$59,540.64

PROJECT C 141-18-7 CONTROL 014118007

CATEGORY 001 DESCRIPTION ROADWAY

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1435	03166004	002	ASPH (TIER I)	GAL	3.050	95,801.000	0.000	93,850.00	286,242.50
1440	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	1,935.000	0.000	1,902.00	185,273.82
1445	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,795.000	0.000	1,795.00	17.95
1450	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	145,427.000	0.000	145,427.00	17,451.24
1455	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	114.000	0.000	114.00	28.50
1460	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	164.000	0.000	164.00	820.00
1465	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	14,700.000	0.000	14,700.00	1,764.00
1470	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	47,245.000	0.000	47,245.00	5,669.40
1475	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	9.000	0.000	9.00	315.00
1480	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,282.000	0.000	1,282.00	4,487.00
1490	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	3.000	0.000	3.00	0.03

Category Subtotal \$502,069.44

PROJECT F 2023(232) CONTROL 015903029

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1760	03166004	002	ASPH (TIER I)	GAL	3.050	137,577.000	0.000	151,850.00	463,142.50
1765	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	110.440	2,646.000	0.000	2,809.00	310,225.96
1770	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	476.000	0.000	476.00	4.76
1775	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,679.000	0.000	1,679.00	16.79
1780	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	4,760.000	0.000	4,760.00	618.80
1785	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	427.000	0.000	427.00	213.50
1790	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	133,520.000	0.000	133,520.00	16,022.40
1795	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	9,070.000	0.000	9,070.00	1,088.40
1800	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	70,492.000	0.000	70,492.00	8,459.04
1805	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	400.000	2.000	0.000	2.00	800.00
1810	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	238.000	0.000	238.00	833.00
1815	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,342.000	0.000	1,342.00	4,697.00
1820	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.160	222,152.000	0.000	222,152.00	35,544.32
1830	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04

Category Subtotal \$841,666.51

PROJECT F 2023(233) CONTROL 023402027

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1930	03166004	002	ASPH (TIER I)	GAL	3.050	178,401.000	0.000	165,800.00	505,690.00
1935	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	3,604.000	0.000	3,335.00	324,862.35
1940	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,290.000	0.000	2,290.00	22.90
1945	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	178,400.000	0.000	178,400.00	21,408.00
1950	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	19,040.000	0.000	19,040.00	2,284.80
1955	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	76,658.000	0.000	76,658.00	9,198.96
1960	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,943.000	0.000	1,943.00	6,800.50
1965	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	6.00	0.06
1970	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$870,267.59

PROJECT F 2023(232) CONTROL 026407035
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2070	03166004	002	ASPH (TIER I)	GAL	3.050	165,067.000	0.000	161,250.00	491,812.50
2075	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	110.440	3,174.000	0.000	3,273.00	361,470.12
2080	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	2,025.000	0.000	2,025.00	20.25
2085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	19.000	0.000	19.00	0.19
2090	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	20,250.000	0.000	20,250.00	2,632.50
2095	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	200,678.000	0.000	200,678.00	24,081.36
2100	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	13,600.000	0.000	13,600.00	3,400.00
2105	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.000	2,395.000	0.000	2,395.00	7,185.00
2110	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	366.000	0.000	366.00	1,830.00
2115	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	197,722.000	0.000	197,722.00	23,726.64
2120	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	33.000	0.000	33.00	7,260.00
2125	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	400.000	4.000	0.000	4.00	1,600.00
2130	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	39.000	0.000	39.00	9,750.00
2135	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	220.000	0.000	220.00	7,700.00
2140	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	110.000	0.000	110.00	385.00
2145	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	19.000	0.000	19.00	66.50
2150	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	903.000	0.000	903.00	3,160.50
2155	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	7.000	0.000	7.00	0.07
2160	61856002	002	TMA (STATIONARY)	DAY	0.010	4.000	0.000	4.00	0.04
2165	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04

Category Subtotal \$946,080.71

PROJECT F 2023(233) CONTROL 033302015
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2265	03166004	002	ASPH (TIER I)	GAL	3.050	113,826.000	0.000	114,650.00	349,682.50
2270	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	2,300.000	0.000	2,300.00	224,043.00
2275	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,103.000	0.000	2,103.00	21.03
2280	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	162,462.000	0.000	162,462.00	19,495.44
2285	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	481.000	0.000	481.00	120.25
2290	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	16.000	0.000	16.00	80.00
2295	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	18,730.000	0.000	18,730.00	2,247.60
2300	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	34,062.000	0.000	34,062.00	4,087.44
2305	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	10.000	0.000	10.00	350.00
2310	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,427.000	0.000	1,427.00	4,994.50
2315	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$605,121.78

PROJECT F 2023(233) CONTROL 039605023
 CATEGORY 001 DESCRIPTION ROADWAY

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						
2415	03166004	002	ASPH (TIER I)		GAL	3.050	198,392.000	0.000	191,600.00	584,380.00
2420	03166238	002	AGGR(TY-PD GR-3 SAC-B)		CY	97.410	4,008.000	0.000	4,027.00	392,270.07
2425	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2		EA	0.010	2,775.000	0.000	2,775.00	27.75
2430	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)		LF	0.120	219,036.000	0.000	219,036.00	26,284.32
2435	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)		LF	5.000	40.000	0.000	40.00	200.00
2440	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)		LF	0.120	24,910.000	0.000	24,910.00	2,989.20
2445	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)		LF	0.120	62,630.000	0.000	62,630.00	7,515.60
2450	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)		EA	35.000	12.000	0.000	12.00	420.00
2455	06726009	000	REFL PAV MRKR TY II-A-A		EA	3.500	3,098.000	0.000	3,098.00	10,843.00
2460	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)		LF	0.160	306,576.000	0.000	305,576.00	48,892.16
2470	61856005	002	TMA (MOBILE OPERATION)		DAY	0.010	6.000	0.000	6.00	0.06

Category Subtotal \$1,073,822.16

PROJECT F 2023(233) CONTROL 055810043

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2570	03166004	002	ASPH (TIER I)	GAL	3.050	165,164.000	0.000	149,350.00	455,517.50
2575	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	3,337.000	0.000	3,299.00	321,355.59
2580	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	356.000	0.000	356.00	3.56
2585	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,242.000	0.000	2,242.00	22.42
2590	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	3,560.000	0.000	3,560.00	462.80
2595	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	176,265.000	0.000	176,265.00	21,151.80
2600	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	419.000	0.000	419.00	104.75
2605	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	18.000	0.000	18.00	90.00
2610	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	19,590.000	0.000	19,590.00	2,350.80
2615	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	37,883.000	0.000	37,883.00	4,545.96
2620	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	6.000	0.000	6.00	210.00
2625	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	178.000	0.000	178.00	623.00
2630	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,462.000	0.000	1,462.00	5,117.00
2635	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.160	233,738.000	0.000	401,942.00	64,310.72
2645	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	6.000	0.000	6.00	0.06

Category Subtotal \$875,865.96

PROJECT F 2023(233) CONTROL 055811017

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2745	03166004	002	ASPH (TIER I)	GAL	3.050	113,904.000	0.000	96,650.00	294,782.50
2750	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	2,301.000	0.000	2,259.00	220,049.19
2755	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,585.000	0.000	1,585.00	15.85
2760	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	126,203.000	0.000	126,203.00	15,144.36
2765	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	275.000	0.000	275.00	68.75
2770	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	18.000	0.000	18.00	90.00
2775	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	15,380.000	0.000	15,380.00	1,845.60
2780	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	26,621.000	0.000	26,621.00	3,194.52
2785	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	10.000	0.000	10.00	350.00
2790	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,114.000	0.000	1,114.00	3,899.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2795	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$539,439.79

PROJECT F 2023(233) CONTROL 082603013
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2895	03166004	002	ASPH (TIER I)	GAL	3.050	49,581.000	0.000	53,350.00	162,717.50
2900	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	1,002.000	0.000	1,138.00	110,852.58
2905	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,187.000	0.000	1,187.00	11.87
2910	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	92,688.000	0.000	92,688.00	11,122.56
2915	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	216.000	0.000	216.00	1,080.00
2920	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	9,400.000	0.000	9,400.00	1,128.00
2925	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	35,159.000	0.000	35,159.00	4,219.08
2930	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	4.000	0.000	4.00	2,400.00
2935	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	921.000	0.000	921.00	3,223.50
2940	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$296,755.11

PROJECT F 2023(233) CONTROL 082802010
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3040	03166004	002	ASPH (TIER I)	GAL	3.050	85,308.000	0.000	96,550.00	294,477.50
3045	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	1,723.000	0.000	1,929.00	187,903.89
3050	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,631.000	0.000	1,631.00	16.31
3055	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	127,203.000	0.000	127,203.00	15,264.36
3060	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	62.000	0.000	62.00	310.00
3065	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	13,640.000	0.000	13,640.00	1,636.80
3070	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	38,609.000	0.000	38,609.00	4,633.08
3075	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	5.000	0.000	5.00	175.00
3080	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,173.000	0.000	1,173.00	4,105.50
3085	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$508,522.46

PROJECT F 2023(233) CONTROL 082803006
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3185	03166004	002	ASPH (TIER I)	GAL	3.050	39,457.000	0.000	40,800.00	124,440.00
3190	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	797.000	0.000	822.00	80,071.02
3195	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	815.000	0.000	815.00	8.15
3200	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	64,796.000	0.000	64,796.00	7,775.52
3205	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	75.000	0.000	75.00	375.00

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3210	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,960.000	0.000	5,960.00	715.20
3215	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	20,618.000	0.000	20,618.00	2,474.16
3220	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	5.000	0.000	5.00	175.00
3225	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	561.000	0.000	561.00	1,963.50
3230	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$217,997.56

PROJECT F 2023(233) CONTROL 082905007

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3330	03166004	002	ASPH (TIER I)	GAL	3.050	7,606.000	0.000	6,650.00	20,282.50
3335	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	154.000	0.000	143.00	13,929.63
3340	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	119.000	0.000	119.00	1.19
3345	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	9,468.000	0.000	9,468.00	1,136.16
3350	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	90.000	0.000	90.00	22.50
3355	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	13.000	0.000	13.00	65.00
3360	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	9,450.000	0.000	9,450.00	1,134.00
3365	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	9.000	0.000	9.00	31.50
3370	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	119.000	0.000	119.00	416.50
3375	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	4.000	0.000	4.00	14.00
3385	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$37,032.99

PROJECT F 2023(233) CONTROL 087004042

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3485	03166004	002	ASPH (TIER I)	GAL	3.050	213,705.000	0.000	227,950.00	695,247.50
3490	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	4,317.000	0.000	4,553.00	443,507.73
3495	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,154.000	0.000	4,154.00	41.54
3500	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	328,314.000	0.000	328,314.00	39,397.68
3505	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	36,460.000	0.000	36,460.00	4,375.20
3510	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	97,740.000	0.000	97,740.00	11,728.80
3515	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	3,077.000	0.000	3,077.00	10,769.50
3520	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04

Category Subtotal \$1,205,067.99

PROJECT F 2023(233) CONTROL 165101014

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3620	03166004	002	ASPH (TIER I)	GAL	3.050	55,366.000	0.000	55,550.00	169,427.50
3625	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	1,119.000	0.000	1,143.00	111,339.63

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3630	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	923.000	0.000	923.00	9.23
3635	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	72,570.000	0.000	72,570.00	8,708.40
3640	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	100.000	0.000	100.00	500.00
3645	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,240.000	0.000	1,240.00	148.80
3650	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	67,443.000	0.000	67,433.00	8,091.96
3655	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	2.000	0.000	2.00	1,200.00
3660	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	907.000	0.000	907.00	3,174.50
3665	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$302,600.04

PROJECT F 2023(233) CONTROL 165102024

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3765	03166004	002	ASPH (TIER I)	GAL	3.050	26,847.000	0.000	30,850.00	94,092.50
3770	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	542.000	0.000	624.00	60,783.84
3775	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	486.000	0.000	486.00	4.86
3780	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	37,959.000	0.000	37,959.00	4,555.08
3785	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	150.000	0.000	150.00	750.00
3790	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,010.000	0.000	3,010.00	361.20
3795	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	23,006.000	0.000	23,006.00	2,760.72
3800	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	441.000	0.000	441.00	1,543.50
3805	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$164,851.71

PROJECT F 2023(233) CONTROL 165104004

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3905	03166004	002	ASPH (TIER I)	GAL	3.050	25,353.000	0.000	28,650.00	87,382.50
3910	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	512.000	0.000	609.00	59,322.69
3915	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	530.000	0.000	530.00	5.30
3920	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	41,520.000	0.000	41,520.00	4,982.40
3925	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	13.000	0.000	13.00	65.00
3930	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,050.000	0.000	5,050.00	606.00
3935	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	9,224.000	0.000	9,224.00	1,106.88
3940	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	373.000	0.000	373.00	1,305.50
3945	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$154,776.28

PROJECT F 2023(233) CONTROL 165105004

CATEGORY 001 DESCRIPTION ROADWAY

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

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4045	03166004	002	ASPH (TIER I)	GAL	3.050	10,682.000	0.000	10,050.00	30,652.50
4050	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	216.000	0.000	215.00	20,943.15
4055	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	184.000	0.000	184.00	1.84
4060	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	14,816.000	0.000	14,816.00	1,777.92
4065	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	31.000	0.000	31.00	155.00
4070	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,690.000	0.000	1,690.00	202.80
4075	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	1,200.000	0.000	1,200.00	144.00
4080	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	100.000	0.000	100.00	350.00
4085	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$54,227.22

PROJECT F 2023(233) CONTROL 165302010

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4185	03166004	002	ASPH (TIER I)	GAL	3.050	52,083.000	0.000	52,500.00	160,125.00
4190	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	1,052.000	0.000	1,064.00	103,644.24
4195	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	941.000	0.000	941.00	9.41
4200	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	74,498.000	0.000	74,498.00	8,939.76
4205	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	68.000	0.000	68.00	340.00
4210	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	8,450.000	0.000	8,450.00	1,014.00
4215	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	12,343.000	0.000	12,343.00	1,481.16
4220	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	582.000	0.000	582.00	2,037.00
4225	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$277,590.58

PROJECT C 1753-2-8 CONTROL 175302008

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4325	03166004	002	ASPH (TIER I)	GAL	3.050	36,146.000	0.000	37,400.00	114,070.00
4330	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	730.000	0.000	731.00	71,206.71
4335	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	952.000	0.000	952.00	9.52
4340	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	26.000	0.000	26.00	130.00
4345	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,250.000	0.000	6,250.00	750.00
4350	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	42,615.000	0.000	42,615.00	5,113.80
4355	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	5.000	0.000	5.00	175.00
4360	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	861.000	0.000	861.00	3,013.50
4365	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$194,468.54

PROJECT C 1753-3-5 CONTROL 175303005

CATEGORY 001 DESCRIPTION ROADWAY

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						
4465	03166004	002	ASPH (TIER I)		GAL	3.050	10,953.000	0.000	11,500.00	35,075.00
4470	03166238	002	AGGR(TY-PD GR-3 SAC-B)		CY	97.410	221.000	0.000	224.00	21,819.84
4475	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2		EA	0.010	227.000	0.000	227.00	2.27
4480	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)		LF	0.120	18,089.000	0.000	18,089.00	2,170.68
4485	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)		LF	5.000	53.000	0.000	53.00	265.00
4490	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)		LF	0.120	530.000	0.000	530.00	63.60
4495	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)		LF	0.120	15,801.000	0.000	15,801.00	1,896.12
4500	06726009	000	REFL PAV MRKR TY II-A-A		EA	3.500	226.000	0.000	226.00	791.00
4505	61856005	002	TMA (MOBILE OPERATION)		DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$62,083.52

PROJECT F 2023(233) CONTROL 222501008

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4605	03166004	002	ASPH (TIER I)	GAL	3.050	16,888.000	0.000	18,300.00	55,815.00
4610	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	341.000	0.000	387.00	37,697.67
4615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	423.000	0.000	423.00	4.23
4620	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	33,017.000	0.000	33,107.00	3,972.84
4625	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	423.000	0.000	423.00	105.75
4630	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	18.000	0.000	18.00	90.00
4635	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,670.000	0.000	3,670.00	440.40
4640	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	12,220.000	0.000	12,220.00	1,466.40
4645	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	10.000	0.000	10.00	350.00
4650	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	24.000	0.000	24.00	84.00
4655	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	341.000	0.000	341.00	1,193.50
4660	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	14.000	0.000	14.00	49.00
4665	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$101,268.80

PROJECT F 2023(233) CONTROL 222502011

CATEGORY	001		DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4765	03166004	002	ASPH (TIER I)	GAL	3.050	58,960.000	0.000	63,700.00	194,285.00
4770	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	1,191.000	0.000	1,298.00	126,438.18
4775	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,483.000	0.000	1,483.00	14.83
4780	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	116,375.000	0.000	116,375.00	13,965.00
4785	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	22.000	0.000	22.00	110.00
4790	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	13,870.000	0.000	13,870.00	1,664.40
4795	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	25,457.000	0.000	25,457.00	3,054.84
4800	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	426.000	0.000	426.00	1,491.00
4805	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02

Category Subtotal \$341,023.27

PROJECT F 2023(233) CONTROL 228101008

CATEGORY	001		DESCRIPTION	ROADWAY					
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CATEGORY 001			DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4905	03166004	002	ASPH (TIER I)	GAL	3.050	7,393.000	0.000	8,000.00	24,400.00
4910	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	149.000	0.000	164.00	15,975.24
4915	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	131.000	0.000	131.00	1.31
4920	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	11,658.000	0.000	11,658.00	1,398.96
4925	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,030.000	0.000	1,030.00	123.60
4930	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	4,714.000	0.000	4,714.00	565.68
4935	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	113.000	0.000	113.00	395.50
4940	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01
Category Subtotal									\$42,860.30

PROJECT C 2627-1-15 CONTROL 262701015

CATEGORY 001			DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5040	03166004	002	ASPH (TIER I)	GAL	3.050	49,724.000	0.000	65,200.00	198,860.00
5045	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	1,005.000	0.000	1,166.00	113,580.06
5050	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,132.000	0.000	1,132.00	11.32
5055	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	90,080.000	0.000	90,080.00	10,809.60
5060	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,740.000	0.000	1,740.00	208.80
5065	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	79,739.000	0.000	79,739.00	9,568.68
5070	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	1,087.000	0.000	1,087.00	3,804.50
5075	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02
Category Subtotal									\$336,842.98

PROJECT F 2023(233) CONTROL 293401022

CATEGORY 001			DESCRIPTION	ROADWAY					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5175	03166004	002	ASPH (TIER I)	GAL	3.050	116,816.000	0.000	121,600.00	370,880.00
5180	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	2,360.000	0.000	2,674.00	260,474.34
5185	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,766.000	0.000	2,766.00	27.66
5190	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	218,060.000	0.000	218,060.00	26,167.20
5195	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	99.000	0.000	99.00	24.75
5200	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	48.000	0.000	48.00	240.00
5205	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	18,260.000	0.000	18,260.00	2,191.20
5210	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	129,866.000	0.000	129,866.00	15,583.92
5215	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	6.000	0.000	6.00	210.00
5220	06726007	000	REFL PAV MRKR TY I-C	EA	3.500	12.000	0.000	12.00	42.00
5225	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	2,576.000	0.000	2,576.00	9,016.00
5230	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	10.000	0.000	10.00	35.00
5235	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04
Category Subtotal									\$684,892.11

PROJECT F 2023(233) CONTROL 314101005

CATEGORY 001			DESCRIPTION	ROADWAY					
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CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5335	03166004	002	ASPH (TIER I)	GAL	3.050	34,824.000	0.000	35,400.00	107,970.00
5340	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	704.000	0.000	732.00	71,304.12
5345	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	808.000	0.000	808.00	8.08
5350	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	51.000	0.000	51.00	255.00
5355	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	7,010.000	0.000	7,010.00	841.20
5360	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	20,610.000	0.000	20,610.00	2,473.20
5365	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	4.000	0.000	4.00	140.00
5370	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	615.000	0.000	615.00	2,152.50
5375	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$185,144.11

PROJECT C 3142-1-4 CONTROL 314201004

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5475	03166004	002	ASPH (TIER I)	GAL	3.050	25,153.000	0.000	26,500.00	80,825.00
5480	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	508.000	0.000	535.00	52,114.35
5485	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	490.000	0.000	490.00	4.90
5490	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	38,723.000	0.000	38,723.00	4,646.76
5495	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	16.000	0.000	16.00	80.00
5500	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,610.000	0.000	4,610.00	553.20
5505	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	7,900.000	0.000	7,900.00	948.00
5510	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	332.000	0.000	332.00	1,162.00
5515	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01

Category Subtotal \$140,334.22

PROJECT F 2023(233) CONTROL 003503054

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0155	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
0210	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0215	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0220	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
0225	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0230	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0240	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(233) CONTROL 003603036

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0400	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(233) CONTROL 006905032

CATEGORY 001 DESCRIPTION SEAL COAT SITE 37 US 87

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0436	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN CO#01 Add Quantity for 0069-05-032	DAY	0.010	0.000	5.000	0.000	0.00
Category Subtotal									0.00

PROJECT f 2023(233) CONTROL 006906036

CATEGORY 001 DESCRIPTION SEAL COAT SITE 38 US 87

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0468	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN CO#01 Add Quantity for 0069-06-036	DAY	0.010	0.000	7.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(233) CONTROL 007009003

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0565	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	4.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(232) CONTROL 007706102

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0815	03166004	002	ASPH (TIER I)	GAL	3.050	111,807.000	-111,807.000	0.000	0.00
0820	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	110.440	2,150.000	-2,150.000	0.000	0.00
0825	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,289.000	-1,289.000	0.000	0.00
0830	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	12,890.000	-12,890.000	0.000	0.00
0835	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	65,257.000	-65,257.000	0.000	0.00
0840	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	14,800.000	-14,800.000	0.000	0.00
0845	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.000	1,100.000	-1,100.000	0.000	0.00

0850	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	65,070.000	-65,070.000	0.000	0.00
0855	06666351	007	REFL PAV MRK TY II (W)12"(DOT)	LF	0.120	882.000	-882.000	0.000	0.00
0860	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	765.000	-765.000	0.000	0.00
0865	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	-6.000	0.000	0.00
0870	61856002	002	TMA (STATIONARY)	DAY	0.010	3.000	-3.000	0.000	0.00
0875	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	-2.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(232) **CONTROL** 007708045
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0975	03166004	002	ASPH (TIER I)	GAL	3.050	100,726.000	-100,726.000	0.000	0.00
0980	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	110.440	1,937.000	-1,937.000	0.000	0.00
0985	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,169.000	-1,169.000	0.000	0.00
0990	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	11,690.000	-11,690.000	0.000	0.00
0995	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	59,863.000	-59,863.000	0.000	0.00
1000	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	18,300.000	-18,300.000	0.000	0.00
1005	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.000	1,613.000	-1,613.000	0.000	0.00
1010	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	60,488.000	-60,488.000	0.000	0.00
1015	06666351	007	REFL PAV MRK TY II (W)12"(DOT)	LF	0.120	594.000	-594.000	0.000	0.00
1020	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	8.000	-8.000	0.000	0.00
1025	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	8.000	0.000	0.000	0.00
1030	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	1,615.000	-1,615.000	0.000	0.00
1035	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	-6.000	0.000	0.00
1040	61856002	002	TMA (STATIONARY)	DAY	0.010	3.000	-3.000	0.000	0.00
1045	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	-2.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 141-18-7 **CONTROL** 014118007
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1485	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	5.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(232) **CONTROL** 015802094
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1590	03166004	002	ASPH (TIER I)	GAL	3.050	75,698.000	-75,698.000	0.000	0.00
1595	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	110.440	1,456.000	-1,456.000	0.000	0.00
1600	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,746.000	-3,746.000	0.000	0.00
1605	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	37,460.000	-37,460.000	0.000	0.00

1610	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	41,736.000	-41,736.000	0.000	0.00
1615	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	15,370.000	-15,370.000	0.000	0.00
1620	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.000	2,744.000	0.000	0.000	0.00
1625	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	41,736.000	-41,736.000	0.000	0.00
1630	06666351	007	REFL PAV MRK TY II (W)12"(DOT)	LF	0.120	414.000	-414.000	0.000	0.00
1635	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	10.000	-10.000	0.000	0.00
1640	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	10.000	-10.000	0.000	0.00
1645	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	2,428.000	-2,428.000	0.000	0.00
1650	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	5.000	-5.000	0.000	0.00
1655	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	-2.000	0.000	0.00
1660	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	-2.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(232) **CONTROL** 015903029
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1825	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(233) **CONTROL** 039605023
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2465	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(233) **CONTROL** 055810043
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2640	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(233) **CONTROL** 082905007
CATEGORY 001 **DESCRIPTION** ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3380	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$17,244,988.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166004	002	ASPH (TIER I)	GAL	3.050	2,542,505.00	2,857,000.000	8,713,850.00
03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	110.440	9,185.00	14,892.000	1,644,672.48
03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	97.410	41,714.00	43,194.000	4,207,527.54
05006001	000	MOBILIZATION	LS	1,587,704.000	1.00	1.000	1,587,704.00
05026001	008	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	4,275.00	8,094.000	80.94
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	40,239.00	40,239.000	402.39
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	42,750.00	80,935.000	10,521.55
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	427.00	427.000	213.50
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.120	3,217,530.00	3,370,360.000	404,443.20
06666176	007	REFL PAV MRK TY II (W) 8" (DOT)	LF	0.250	56.00	287.000	71.75
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.250	16,596.00	24,947.000	6,236.75
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	3.000	2,395.00	2,395.000	7,185.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	2,516.00	2,550.000	12,750.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	303,930.00	303,930.000	36,471.60
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	1,495,086.00	1,640,686.000	196,882.32
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	40.00	69.000	15,180.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	250.000	40.00	19.000	4,750.00
		CO#01 Add Quantity for 0069-06-036					
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	300.000	3.00	3.000	900.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	400.000	4.00	4.000	1,600.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	400.000	2.00	2.000	800.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	45.00	55.000	13,750.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	600.000	6.00	6.000	3,600.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	35.000	321.00	720.000	25,200.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.500	1,281.00	1,281.000	4,483.50
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.500	31,146.00	31,222.000	109,277.00
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.500	931.00	3,687.000	12,904.50
06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.160	1,143,160.00	1,310,364.000	209,658.24
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	13.00	13.000	0.13
61856002	002	TMA (STATIONARY)	DAY	0.010	4.00	4.000	0.04
61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	71.00	79.000	0.79
96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.00	13,871.340	13,871.34
TOTAL ITEM EARNINGS TO DATE						\$17,244,988.60	