



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **03/08/24**

CONTRACT ID: **004512091**
 PROJECT: **F 2023(231)**
 CONTRACT: **12223003**
 AWARD AMOUNT: **\$19,399,613.07**
 PROJECTED AMOUNT: **\$19,455,613.07**
 ADJ. PROJECTED AMOUNT: **\$18,830,510.30**
 CONTRACTOR: **CLARK CONSTRUCTION OF TEXAS, INC.**

HIGHWAY: **US 82**
 DISTRICT NAME: **PARIS**
 COUNTY: **RED RIVER**
 AREA ENGINEER: **Jesse Herrera, P.E.**
 AREA NUMBER: **056**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **01/26/2024** to **02/25/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **98.79**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2022**
 AWARD DATE: **12/15/2022**
 NOTICE TO PROCEED DATE: **04/04/2023**
 WORK BEGIN DATE: **04/10/2023**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$18,602,733.20	\$18,357,733.20	\$245,000.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$18,602,733.20	\$18,357,733.20	\$245,000.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$18,602,733.20	\$18,357,733.20	\$245,000.00

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

WORK PERFORMED THIS PERIOD

PROJECT F 2023(231)

CONTROL 004512091

CATEGORY 001

DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	05006001	000	MOBILIZATION	LS	3,500,000.000	0.070	\$245,000.00

Total Bid Quantity	QTY Paid To Date
1.00	0.97

TOTAL ITEM EARNINGS THIS ESTIMATE

\$245,000.00

CONTRACT LINE ITEMS

PROJECT C 9-17-5 CONTROL 000917005
 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 \$
0230	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	142.330	507.000	0.000	460.00	65,471.80
0235	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	97.000	0.000	75.77	62,245.06
0240	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	40.000	0.000	40.00	0.40
0245	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	485.000	0.000	485.00	4.85
0250	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	35,570.000	0.000	42,872.00	4,715.92
0255	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	6.000	52.000	0.000	51.00	306.00
0260	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	160.000	0.000	41.00	205.00
0265	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,150.000	0.000	2,790.00	334.80
0270	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	23,550.000	0.000	25,958.00	2,855.38
0275	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	370.000	0.000	453.00	1,608.15
0280	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	46,270.000	0.000	36,808.00	5,889.28
0285	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	30.000	0.000	28.00	14,000.00
0290	61856002	000	TMA (STATIONARY)	DAY	0.010	35.000	0.000	28.00	0.28

Category Subtotal \$157,636.92

PROJECT F 2023(231) CONTROL 004512091
 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	05006001	000	MOBILIZATION	LS	3,500,000.000	1.000	0.000	0.97	3,395,000.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	6.000	0.000	6.00	210,000.00
0070	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	11,390.000	0.000	15,000.00	26,700.00

Category Subtotal \$3,631,700.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0085	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.000	0.000	45,724.20	45,724.20
0110	96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	10,000.000	0.000	4,200.00	4,200.00

Category Subtotal \$49,924.20

PROJECT F 2023(238) CONTROL 004703099
 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 \$
0390	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	142.330	765.000	0.000	828.00	117,849.24
0395	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	147.000	0.000	149.94	123,175.71
0400	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	145.000	0.000	145.00	1.45
0405	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,032.000	0.000	1,032.00	10.32
0410	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	64,090.000	0.000	63,974.00	7,037.14

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 \$
0415	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	550.000	0.000	558.00	117.18
0420	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	6.000	90.000	0.000	87.00	522.00
0425	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	128.000	0.000	106.00	530.00
0430	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	5.000	0.000	5.00	375.00
0435	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	5.000	0.000	5.00	450.00
0440	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,900.000	0.000	6,210.00	745.20
0445	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	38,250.000	0.000	32,581.00	3,583.91
0450	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	32.000	0.000	64.00	227.20
0455	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	724.000	0.000	1,038.00	3,684.90
0460	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	81,240.000	-17,944.000	63,296.00	10,127.36
0465	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	70,544.000	0.000	70,100.00	124,778.00

Category Subtotal \$393,214.61

PROJECT F 2023(231) CONTROL 004718093
 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 \$
0615	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	130.000	1.000	-1.000	1.00	130.00

Category Subtotal \$130.00

PROJECT F 2023(238) CONTROL 008303057
 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 \$
1260	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	142.330	1,265.000	0.000	1,350.00	192,145.50
1265	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	244.000	0.000	232.94	191,360.21
1270	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	540.000	0.000	540.00	5.40
1275	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,464.000	0.000	1,464.00	14.64
1280	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	290.000	0.000	290.00	37.70
1285	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	89,620.000	0.000	89,620.00	9,858.20
1290	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	3,860.000	0.000	3,860.00	810.60
1300	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	72.000	0.000	37.00	185.00
1305	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	38.000	0.000	29.00	2,175.00
1310	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	14.000	0.000	14.00	1,260.00
1315	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	18.000	0.000	11.00	330.00
1320	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	9,850.000	0.000	9,850.00	1,182.00
1325	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	68,042.000	0.000	68,042.00	7,484.62
1330	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	760.000	0.000	267.00	947.85
1335	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	1,822.000	0.000	1,657.00	5,882.35
1340	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	90,457.000	0.000	99,667.00	177,407.26

Category Subtotal \$591,086.33

PROJECT F 2023(238) CONTROL 008304033
 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 \$
1440	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	142.330	1,213.000	0.000	1,195.00	170,084.35
1445	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	233.000	0.000	193.06	158,598.79
1450	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	615.000	0.000	615.00	6.15
1455	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,610.000	0.000	1,610.00	16.10
1460	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	120.000	0.000	190.00	24.70
1465	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	98,514.000	0.000	99,323.00	10,925.53
1470	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	1,430.000	0.000	3,991.00	838.11
1475	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	6.000	110.000	0.000	109.00	654.00
1480	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	138.000	0.000	44.00	220.00
1485	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	10.000	0.000	14.00	1,050.00
1490	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	10.000	0.000	8.00	720.00
1495	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	350.000	1.000	0.000	1.00	350.00
1505	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	10,210.000	0.000	5,710.00	685.20
1510	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	68,301.000	0.000	82,413.00	9,065.43
1515	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	520.000	0.000	121.00	429.55
1520	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	1,986.000	0.000	2,475.00	8,786.25
1525	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	106,532.000	0.000	91,856.00	163,503.68

Category Subtotal \$525,957.84

PROJECT F 2023(238) CONTROL 009101057

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 \$
1625	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,893.000	0.000	2,070.00	296,424.00
1630	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	374.000	0.000	447.47	367,596.61
1635	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,155.000	0.000	1,155.00	11.55
1640	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,484.000	0.000	1,484.00	14.84
1650	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	118,950.000	0.000	120,935.00	13,302.85
1655	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	10,495.000	0.000	10,758.00	2,259.18
1660	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	90.000	0.000	142.00	710.00
1665	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	15.000	0.000	10.00	750.00
1670	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	15.000	0.000	14.00	1,260.00
1680	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	9,950.000	0.000	9,200.00	1,104.00
1685	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	72,060.000	0.000	75,295.00	8,282.45
1690	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	548.000	0.000	409.00	1,451.95
1695	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	1,070.000	0.000	2,214.00	7,859.70
1700	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	48.000	0.000	289.00	1,025.95
1705	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	140,844.000	0.000	137,878.00	245,422.84

Category Subtotal \$947,475.92

PROJECT F 2023(231) CONTROL 013602039

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 \$
1805	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	761.000	0.000	800.00	114,560.00
1810	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	150.000	0.000	168.43	138,365.25

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 \$
1815	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	984.000	0.000	984.00	9.84
1820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	220.000	0.000	220.00	2.20
1825	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	13,235.000	0.000	6,550.00	851.50
1830	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	54,070.000	0.000	24,740.00	2,721.40
1835	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	3,240.000	0.000	2,659.00	558.39
1840	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	180.000	0.000	75.00	375.00
1845	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	18.000	0.000	15.00	1,125.00
1850	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	18.000	0.000	15.00	1,350.00
1855	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	126.000	0.000	80.00	2,400.00
1860	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	54,070.000	0.000	24,635.00	2,709.85
1870	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	44.000	0.000	14.00	49.70
1875	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	640.000	0.000	549.00	1,948.95
1880	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	44,213.000	0.000	39,770.00	70,790.60

Category Subtotal \$337,817.68

PROJECT F 2023(238) CONTROL 020203043

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 \$
1980	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,208.000	0.000	1,176.00	168,403.20
1985	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	238.000	0.000	244.42	200,791.03
1990	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	974.000	0.000	974.00	9.74
1995	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,206.000	0.000	2,206.00	22.06
2000	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	2,250.000	0.000	560.00	72.80
2005	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	94,480.000	0.000	75,662.00	8,322.82
2010	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	2,900.000	0.000	571.00	119.91
2020	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	72.000	0.000	66.00	330.00
2025	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	27.000	0.000	1.00	75.00
2035	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	12.000	0.000	1.00	90.00
2040	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	350.000	2.000	0.000	2.00	700.00
2050	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	11,550.000	0.000	7,470.00	896.40
2055	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	64,110.000	0.000	40,840.00	4,492.40
2060	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	268.000	0.000	96.00	340.80
2065	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	1,822.000	0.000	1,369.00	4,859.95
2075	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	92,352.000	0.000	84,967.00	151,241.26

Category Subtotal \$540,767.37

PROJECT F 2023(238) CONTROL 020214015

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 \$
2175	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	622.000	0.000	684.00	97,948.80
2180	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	123.000	0.000	124.56	102,326.04
2185	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	622.000	0.000	622.00	6.22
2190	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	45,350.000	0.000	48,657.00	5,352.27

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 \$
2195	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,690.000	0.000	4,980.00	597.60
2200	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	22,935.000	0.000	24,427.00	2,686.97
2205	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	474.000	0.000	697.00	2,474.35
2210	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	52,611.000	0.000	53,756.00	95,685.68
Category Subtotal									\$307,077.93

PROJECT F 2023(231) CONTROL 040002057

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 \$
2310	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,519.000	0.000	1,476.00	211,363.20
2315	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	300.000	0.000	315.99	259,585.79
2320	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	420.000	0.000	420.00	4.20
2325	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,650.000	0.000	1,650.00	16.50
2330	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	109,762.000	0.000	109,866.00	12,085.26
2335	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	980.000	0.000	1,375.00	288.75
2340	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	64.000	0.000	72.00	360.00
2345	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	7.000	0.000	8.00	600.00
2350	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	11.000	0.000	12.00	1,080.00
2355	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	18.000	0.000	4.00	120.00
2360	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	11,800.000	0.000	11,050.00	1,326.00
2365	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	44,600.000	0.000	48,885.00	5,377.35
2370	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	260.000	0.000	95.00	337.25
2375	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	1,115.000	0.000	1,550.00	5,502.50
2385	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	125,148.000	0.000	125,678.00	223,706.84
Category Subtotal									\$721,753.64

PROJECT F 2023(238) CONTROL 042701040

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 \$
2485	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,150.000	0.000	1,138.00	162,961.60
2490	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	227.000	0.000	239.62	196,847.83
2495	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	76.000	0.000	76.00	0.76
2500	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,102.000	0.000	1,102.00	11.02
2505	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	81,920.000	0.000	82,941.00	9,123.51
2510	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	480.000	0.000	242.00	50.82
2515	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	14.000	0.000	33.00	165.00
2520	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	7,510.000	0.000	6,380.00	765.60
2525	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	47,570.000	0.000	51,090.00	5,619.90
2530	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	64.000	0.000	11.00	39.05
2535	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	840.000	0.000	1,020.00	3,621.00
Category Subtotal									\$379,206.09

PROJECT F 2023(238) CONTROL 043501084

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 \$
2635	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,388.000	0.000	1,370.00	196,184.00
2640	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	274.000	0.000	321.27	263,923.31
2645	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	52.000	0.000	52.00	0.52
2650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,245.000	0.000	1,245.00	12.45
2655	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	87,600.000	0.000	86,311.00	9,494.21
2665	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	14.000	0.000	19.00	95.00
2670	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	8,000.000	0.000	6,340.00	760.80
2675	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	51,770.000	0.000	60,989.00	6,708.79
2685	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	948.000	0.000	1,082.00	3,841.10

Category Subtotal \$481,020.18

PROJECT F 2023(238) CONTROL 064105021

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 \$
2785	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,095.000	0.000	1,056.00	151,219.20
2790	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	216.000	0.000	229.83	188,805.35
2795	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	60.000	0.000	60.00	0.60
2800	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,050.000	0.000	1,050.00	10.50
2805	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	79,860.000	0.000	78,887.00	8,677.57
2810	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	200.000	0.000	231.00	48.51
2815	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	14.000	0.000	14.00	70.00
2820	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	7,080.000	0.000	5,520.00	662.40
2825	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	46,525.000	0.000	52,844.00	5,812.84
2835	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	800.000	0.000	995.00	3,532.25
2840	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	134,289.000	-71,926.000	62,363.00	9,978.08

Category Subtotal \$368,817.30

PROJECT F 2023(238) CONTROL 064201022

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 \$
2940	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	742.000	0.000	740.00	105,968.00
2945	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	147.000	0.000	163.69	134,471.34
2950	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	82.000	0.000	82.00	0.82
2955	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	672.000	0.000	672.00	6.72
2960	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	51,170.000	0.000	50,458.00	5,550.38
2965	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	120.000	0.000	120.00	25.20
2970	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	80.000	0.000	107.00	535.00
2975	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	350.000	2.000	0.000	1.00	350.00
2980	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	4.000	0.000	10.00	300.00
2985	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,580.000	0.000	5,090.00	610.80
2990	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	23,670.000	0.000	23,443.00	2,578.73
2995	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	28.000	0.000	22.00	78.10
3000	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	512.000	0.000	551.00	1,956.05

Category Subtotal \$252,431.14

PROJECT F 2023(238) CONTROL 064203027
 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 \$
3105	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,369.000	0.000	1,331.00	190,599.20
3110	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	270.000	0.000	281.66	231,383.69
3115	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	135.000	0.000	135.00	1.35
3120	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,196.000	0.000	1,196.00	11.96
3125	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	89,080.000	0.000	90,262.00	9,928.82
3130	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	700.000	0.000	591.00	124.11
3135	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	28.000	0.000	23.00	115.00
3140	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	15.000	0.000	15.00	450.00
3145	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	9,360.000	0.000	8,570.00	1,028.40
3150	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	38,280.000	0.000	39,798.00	4,377.78
3155	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	38.000	0.000	38.00	134.90
3160	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	912.000	0.000	904.00	3,209.20

Category Subtotal \$441,364.41

PROJECT F 2023(238) CONTROL 068008011
 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 \$
3260	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	813.000	0.000	840.00	120,288.00
3265	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	160.000	0.000	171.71	141,059.77
3270	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	22.000	0.000	22.00	0.22
3275	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	832.000	0.000	832.00	8.32
3280	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	61,300.000	0.000	62,307.00	6,853.77
3285	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	108.000	0.000	90.00	450.00
3290	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,880.000	0.000	6,550.00	786.00
3295	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	31,650.000	0.000	29,092.00	3,200.12
3300	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	633.000	0.000	731.00	2,595.05
3305	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	92,290.000	-66,022.000	26,268.00	4,202.88

Category Subtotal \$279,444.13

PROJECT F 2023(238) CONTROL 068803030
 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 \$
3405	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,143.000	0.000	1,104.00	158,092.80
3410	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	225.000	0.000	242.71	199,386.27
3415	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	96.000	0.000	96.00	0.96
3420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	922.000	0.000	922.00	9.22
3425	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	68,690.000	0.000	69,664.00	7,663.04
3435	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	42.000	0.000	38.00	190.00
3440	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	15.000	0.000	24.00	720.00
3445	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,130.000	0.000	5,270.00	632.40

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 \$
3450	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	43,190.000	0.000	48,248.00	5,307.28
3455	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	128.000	0.000	25.00	88.75
3460	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	710.000	0.000	845.00	2,999.75
3465	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	108,225.000	-35,547.000	72,678.00	11,628.48
Category Subtotal									\$386,718.95

PROJECT F 2023(238) CONTROL 072501048

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 \$
3565	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,216.000	0.000	1,236.00	176,995.20
3570	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	142.330	59.000	0.000	60.00	8,539.80
3575	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	251.000	0.000	256.73	210,903.70
3580	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	160.000	0.000	160.00	1.60
3585	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,390.000	0.000	1,390.00	13.90
3590	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	93,178.000	0.000	94,645.00	10,410.95
3595	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	120.000	0.000	58.00	12.18
3600	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	6.000	50.000	0.000	50.00	300.00
3605	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	202.000	0.000	135.00	675.00
3610	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	350.000	2.000	0.000	2.00	700.00
3615	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	9,080.000	0.000	8,560.00	1,027.20
3620	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	44,100.000	0.000	50,185.00	5,520.35
3625	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	14.000	0.000	4.00	14.20
3630	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	1,132.000	0.000	1,050.00	3,727.50
3635	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	139,358.000	-45,747.000	93,611.00	14,977.76
Category Subtotal									\$433,819.34

PROJECT F 2023(238) CONTROL 072901050

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 \$
3735	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,612.000	0.000	1,561.00	223,535.20
3740	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	318.000	0.000	296.29	243,402.24
3745	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	120.000	0.000	120.00	1.20
3750	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,574.000	0.000	1,574.00	15.74
3755	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	117,820.000	0.000	110,834.00	12,191.74
3760	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	6.000	50.000	0.000	44.00	264.00
3765	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	102.000	0.000	188.00	940.00
3770	06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	350.000	2.000	0.000	2.00	700.00
3775	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	10,090.000	0.000	7,360.00	883.20
3780	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	72,820.000	0.000	72,813.00	8,009.43
3785	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	1,208.000	0.000	1,250.00	4,437.50
3790	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	195,230.000	-123,361.000	71,869.00	11,499.04
Category Subtotal									\$505,879.29

PROJECT F 2023(238) CONTROL 074901060

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 \$
3890	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,163.000	0.000	1,186.00	169,835.20
3895	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	229.000	0.000	268.18	220,309.87
3900	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	12.000	0.000	12.00	0.12
3905	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,166.000	0.000	1,166.00	11.66
3910	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	86,820.000	0.000	87,642.00	9,640.62
3915	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	80.000	0.000	41.00	8.61
3920	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	7,800.000	0.000	7,160.00	859.20
3925	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	48,820.000	0.000	49,642.00	5,460.62
3935	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	889.000	0.000	988.00	3,507.40

Category Subtotal \$409,633.30

PROJECT C 768-3-13 CONTROL 076803013

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 \$
4035	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	375.000	0.000	378.00	54,129.60
4040	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	74.000	0.000	74.93	61,555.00
4045	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	24.000	0.000	24.00	0.24
4050	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	352.000	0.000	352.00	3.52
4055	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	25,900.000	0.000	27,897.00	3,068.67
4060	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	26.000	0.000	37.00	185.00
4065	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,810.000	0.000	1,700.00	204.00
4070	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	18,100.000	0.000	20,578.00	2,263.58
4075	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	268.000	0.000	329.00	1,167.95

Category Subtotal \$122,577.56

PROJECT C 773-1-20 CONTROL 077301020

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 \$
4175	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	2,290.000	0.000	2,137.00	306,018.40
4180	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	451.000	0.000	466.81	383,484.42
4185	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	48.000	0.000	48.00	0.48
4190	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,196.000	0.000	2,196.00	21.96
4195	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	164,300.000	0.000	166,977.00	18,367.47
4200	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	14.000	0.000	13.00	65.00
4205	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	14,510.000	0.000	10,920.00	1,310.40
4210	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	91,725.000	0.000	106,312.00	11,694.32
4215	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	36.000	0.000	4.00	14.20
4220	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	1,673.000	0.000	2,046.00	7,263.30

Category Subtotal \$728,239.95

PROJECT F 2023(238) CONTROL 090100060

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 \$
4319	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL) CO#1	LF	3.250	0.000	43,166.000	39,079.00	127,006.75
4320	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.370	41,580.000	0.000	37,720.00	13,956.40
4325	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.360	14,500.000	0.000	318,891.00	114,800.76
4330	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	15,200.000	0.000	56,475.00	20,895.75
4335	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.360	71,092.000	0.000	515,293.00	185,505.48
4340	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	3,085,721.000	0.000	2,634,185.00	1,475,143.60
4345	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.560	322,740.000	0.000	245,676.00	137,578.56
4350	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.560	2,282,211.000	0.000	1,910,316.00	1,069,776.96
4360	06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	15.000	264.000	0.000	429.00	6,435.00
4365	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.500	2,844.000	0.000	2,857.00	35,712.50
4370	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	235.000	87.000	0.000	87.00	20,445.00
4375	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	575.000	4.000	0.000	5.00	2,875.00
4380	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	250.000	2.000	0.000	2.00	500.00
4385	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	86.000	0.000	79.00	21,725.00
4390	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	675.000	18.000	0.000	16.00	10,800.00
4395	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	40.000	484.000	0.000	534.00	21,360.00

Category Subtotal \$3,264,516.76

PROJECT F 2023(238) CONTROL 101703037

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 \$
4495	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	933.000	0.000	836.00	119,715.20
4500	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	184.000	0.000	154.15	126,634.23
4505	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	418.000	0.000	418.00	4.18
4510	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	832.000	0.000	832.00	8.32
4515	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	60,480.000	0.000	55,574.00	6,113.14
4520	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	2,280.000	0.000	382.00	80.22
4525	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	64.000	0.000	35.00	175.00
4540	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	20.000	0.000	10.00	300.00
4545	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,140.000	0.000	5,680.00	681.60
4550	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	28,780.000	0.000	23,301.00	2,563.11
4555	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	136.000	0.000	24.00	85.20
4560	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	605.000	0.000	560.00	1,988.00

Category Subtotal \$258,348.20

PROJECT C 1453-1-12 CONTROL 145301012

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 \$
4660	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	891.000	0.000	954.00	136,612.80
4665	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	175.000	0.000	217.34	178,544.81
4670	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	14.000	0.000	14.00	0.14
4675	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	957.000	0.000	957.00	9.57
4680	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	30,200.000	0.000	46,797.00	5,147.67

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 \$
4685	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	16.000	0.000	13.00	65.00
4690	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	7,270.000	0.000	5,620.00	674.40
4695	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	41,442.000	0.000	43,765.00	4,814.15
4700	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	738.000	0.000	927.00	3,290.85
4705	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	47,150.000	0.000	31,847.00	5,095.52

Category Subtotal \$334,254.91

PROJECT F 2023(238) CONTROL 149601013

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 \$
4805	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,125.000	0.000	1,093.00	156,517.60
4810	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	222.000	0.000	199.79	164,127.49
4815	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	78.000	0.000	78.00	0.78
4820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	980.000	0.000	980.00	9.80
4825	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	72,560.000	0.000	74,469.00	8,191.59
4830	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	400.000	0.000	209.00	43.89
4835	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	36.000	0.000	58.00	290.00
4840	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	8.000	0.000	8.00	240.00
4845	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,880.000	0.000	4,760.00	571.20
4850	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	44,560.000	0.000	51,283.00	5,641.13
4855	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	24.000	0.000	18.00	63.90
4860	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	746.000	0.000	851.00	3,021.05
4865	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	123,000.000	-15,776.000	107,224.00	17,155.84

Category Subtotal \$355,874.27

PROJECT F 2023(238) CONTROL 149602020

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 \$
4965	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	585.000	0.000	552.00	79,046.40
4970	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	116.000	0.000	102.11	83,883.37
4975	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	52.000	0.000	52.00	0.52
4980	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	826.000	0.000	826.00	8.26
4985	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	58,660.000	0.000	40,526.00	4,457.86
5005	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,780.000	0.000	4,920.00	590.40
5010	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	19,990.000	0.000	12,895.00	1,418.45
5020	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	596.000	0.000	389.00	1,380.95

Category Subtotal \$170,786.21

PROJECT C 1839-1-10 CONTROL 183901010

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 \$
5120	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	278.000	0.000	273.00	39,093.60
5125	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	54.000	0.000	52.62	43,227.33
5130	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	24.000	0.000	24.00	0.24
5135	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	275.000	0.000	275.00	2.75
5140	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	21,580.000	0.000	22,837.00	2,512.07
5150	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	13.000	0.000	23.00	115.00
5155	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	5.000	0.000	5.00	150.00
5160	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,500.000	0.000	1,520.00	182.40
5165	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	16,360.000	0.000	14,960.00	1,645.60
5170	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	210.000	0.000	260.00	923.00

Category Subtotal \$87,851.99

PROJECT C 1839-2-2 CONTROL 183902002
 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 \$
5270	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	31.000	0.000	29.00	4,152.80
5275	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	6.000	0.000	25.34	20,816.81
5280	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	16.000	0.000	16.00	0.16
5285	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	260.000	0.000	260.00	2.60
5305	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	19,120.000	0.000	3,279.00	360.69
5310	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	18,678.000	0.000	19,438.00	34,599.64

Category Subtotal \$59,932.70

PROJECT C 1839-2-3 CONTROL 183902003
 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 \$
5435	30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	4,350.000	0.000	4,650.00	8,277.00

Category Subtotal \$8,277.00

PROJECT F 2023(238) CONTROL 203501024
 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 \$
5535	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	1,369.000	0.000	1,370.00	196,184.00
5540	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	270.000	0.000	281.12	230,940.08
5545	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	283.000	0.000	283.00	2.83
5550	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,291.000	0.000	1,291.00	12.91
5555	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	95,836.000	0.000	97,183.00	10,690.13
5560	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	400.000	0.000	300.00	63.00
5565	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	6.000	56.000	0.000	49.00	294.00
5570	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	57.000	0.000	70.00	350.00
5575	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	5.000	0.000	9.00	270.00

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 \$
5580	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	8,930.000	0.000	8,440.00	1,012.80
5585	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	42,636.000	0.000	46,897.00	5,158.67
5590	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	40.000	0.000	22.00	78.10
5595	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	984.000	0.000	993.00	3,525.15
Category Subtotal									\$448,581.67

PROJECT F 2023(238) CONTROL 294501010

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 \$
5695	03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	142.330	1,227.000	0.000	1,176.00	167,380.08
5700	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	235.000	0.000	243.66	200,166.69
5705	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	18.000	0.000	18.00	0.18
5710	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,076.000	0.000	1,076.00	10.76
5715	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	80,990.000	0.000	81,069.00	8,917.59
5720	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	40.000	0.000	26.00	130.00
5725	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,790.000	0.000	4,980.00	597.60
5730	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	55,490.000	0.000	57,984.00	6,378.24
5735	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	982.000	0.000	990.00	3,514.50
5740	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	142,270.000	-9,602.000	132,668.00	21,226.88
Category Subtotal									\$408,322.52

PROJECT F 2023(238) CONTROL 299301009

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 \$
5840	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	681.000	0.000	687.00	98,378.40
5845	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	134.000	0.000	125.20	102,851.80
5850	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	65.000	0.000	65.00	0.65
5855	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	627.000	0.000	627.00	6.27
5860	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	45,730.000	0.000	47,786.00	5,256.46
5865	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	300.000	0.000	187.00	39.27
5870	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	16.000	0.000	18.00	90.00
5875	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	5.000	0.000	5.00	150.00
5880	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	3,120.000	0.000	3,032.00	363.84
5885	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	25,930.000	0.000	28,350.00	3,118.50
5890	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	55.000	0.000	12.00	42.60
5895	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	477.000	0.000	562.00	1,995.10
Category Subtotal									\$212,292.89

PROJECT F 2023(231) CONTROL 004512091

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 (\$)
0075	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0090	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0095	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0100	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0105	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0080	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(231) CONTROL 004718093

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	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	686.000	-686.000	0.000	0.00
0570	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	135.000	-135.000	0.000	0.00
0575	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	722.000	-722.000	0.000	0.00
0580	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	320.000	-320.000	0.000	0.00
0585	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	4,630.000	-4,630.000	0.000	0.00
0590	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	22,100.000	-22,100.000	0.000	0.00
0595	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	2,220.000	-2,220.000	0.000	0.00
0600	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	40.000	-40.000	0.000	0.00
0605	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	6.000	-6.000	0.000	0.00
0610	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	110.000	3.000	-3.000	0.000	0.00
0620	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	150.000	2.000	-2.000	0.000	0.00
0625	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	6.000	-6.000	0.000	0.00
0630	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	25.000	-25.000	0.000	0.00
0635	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	22,100.000	-22,100.000	0.000	0.00
0640	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	42.000	-42.000	0.000	0.00
0645	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	72.000	-72.000	0.000	0.00
0650	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	520.000	-520.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(231) CONTROL 004718094

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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0750	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	598.000	-598.000	0.000	0.00
0755	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	117.000	-117.000	0.000	0.00
0760	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	678.000	-678.000	0.000	0.00
0765	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	286.000	-286.000	0.000	0.00
0770	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	4,120.000	-4,120.000	0.000	0.00
0775	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	20,150.000	-20,150.000	0.000	0.00
0780	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	1,525.000	-1,525.000	0.000	0.00
0785	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	55.000	-55.000	0.000	0.00
0790	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	1.000	-1.000	0.000	0.00
0795	06666185	007	REFL PAV MRK TY II (W) (DBL ARROW)	EA	110.000	1.000	-1.000	0.000	0.00
0800	06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	130.000	2.000	-2.000	0.000	0.00
0805	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	150.000	2.000	-2.000	0.000	0.00
0810	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	1.000	-1.000	0.000	0.00
0815	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	18.000	-18.000	0.000	0.00
0820	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	20,150.000	-20,150.000	0.000	0.00
0825	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	36.000	-36.000	0.000	0.00
0830	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	68.000	-68.000	0.000	0.00
0835	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	440.000	-440.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(231) CONTROL 004719016

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 (\$)
0935	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	270.000	-270.000	0.000	0.00
0940	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	53.000	-53.000	0.000	0.00
0945	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	332.000	-332.000	0.000	0.00
0950	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	128.000	-128.000	0.000	0.00
0955	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	1,250.000	-1,250.000	0.000	0.00
0960	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	10,235.000	-10,235.000	0.000	0.00
0965	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	1,245.000	-1,245.000	0.000	0.00
0970	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	25.000	-25.000	0.000	0.00
0975	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	1.000	-1.000	0.000	0.00
0980	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	1.000	-1.000	0.000	0.00
0985	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	12.000	-12.000	0.000	0.00
0990	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	10,235.000	-10,235.000	0.000	0.00
0995	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	28.000	-28.000	0.000	0.00
1000	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	42.000	-42.000	0.000	0.00
1005	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	215.000	-215.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(231) CONTROL 004719017

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 (\$)
1105	03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	205.000	-205.000	0.000	0.00
1110	03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	41.000	-41.000	0.000	0.00

1115	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	240.000	-240.000	0.000	0.00
1120	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	96.000	-96.000	0.000	0.00
1125	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	1,200.000	-1,200.000	0.000	0.00
1130	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	8,350.000	-8,350.000	0.000	0.00
1135	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	320.000	-320.000	0.000	0.00
1140	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	60.000	-60.000	0.000	0.00
1145	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	8,350.000	-8,350.000	0.000	0.00
1150	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	24.000	-24.000	0.000	0.00
1155	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	22.000	-22.000	0.000	0.00
1160	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	160.000	-160.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(238) **CONTROL** 008303057
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 (\$)
1295	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	6.000	180.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(238) **CONTROL** 008304033
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 (\$)
1500	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(238) **CONTROL** 009101057
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 (\$)
1645	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	250.000	0.000	0.000	0.00
1675	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	10.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(231) **CONTROL** 013602039
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 (\$)
1865	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	112.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2023(238) CONTROL 020203043
 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 (\$)
2015	06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	6.000	96.000	0.000	0.000	0.00
2030	06666190	007	REFL PAV MRK TY II (W) (LNDP ARW)	EA	150.000	2.000	0.000	0.000	0.00
2045	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	20.000	0.000	0.000	0.00
2070	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	16.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(231) CONTROL 040002057
 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 (\$)
2380	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	120.000	-120.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(238) CONTROL 043501084
 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 (\$)
2660	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	200.000	0.000	0.000	0.00
2680	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	26.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(238) CONTROL 064105021
 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 (\$)
2830	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	24.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(238) CONTROL 064201022
 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 (\$)
3005	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(238) CONTROL 068803030
 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 (\$)
3430	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	820.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(238) CONTROL 074901060
 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 (\$)
3930	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(238) CONTROL 090100060
 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 (\$)
4355	06686072	000	PREFAB PAV MRK TY C (W) (8") (SLD)	LF	3.250	43,166.000	-43,166.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(238) CONTROL 101703037
 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 (\$)
4530	06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	10.000	0.000	0.000	0.00
4535	06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	10.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2023(238) CONTROL 149602020
 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 (\$)
4990	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	220.000	0.000	0.000	0.00
4995	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	120.000	0.000	0.000	0.00
5000	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	4.000	0.000	0.000	0.00
5015	06726007	000	REFL PAV MRKR TY I-C	EA	3.550	12.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1839-1-10 CONTROL 183901010
 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 (\$)
5145	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	200.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1839-2-2 CONTROL 183902002
 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 (\$)
5290	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	1,920.000	0.000	0.000	0.00
5295	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	60.000	0.000	0.000	0.00
5300	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	20.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1839-2-3 CONTROL 183902003
 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 (\$)
5410	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	8.000	0.000	0.000	0.00
5415	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	58.000	0.000	0.000	0.00
5420	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	40.000	0.000	0.000	0.00
5425	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	20.000	0.000	0.000	0.00
5430	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	4,220.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$18,602,733.20

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166124	002	AGGR(TY-PB GR-3 SAC-A)	CY	143.200	26,252.00	26,077.000	3,734,226.40
03166126	002	AGGR(TY-PB GR-4 SAC-A)	CY	142.330	5,036.00	5,069.000	721,470.77
03166521	002	ASPH (AC-20-5TR OR AC-20XP)	TON	821.500	6,144.00	6,367.340	5,230,769.89
05006001	000	MOBILIZATION	LS	3,500,000.000	1.00	0.970	3,395,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	35,000.000	6.00	6.000	210,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	6,728.00	6,728.000	67.28
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	31,594.00	31,594.000	315.94
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL) CO#1	LF	3.250	0.00	39,079.000	127,006.75
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.130	15,895.00	7,590.000	986.70
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.110	2,184,080.00	2,150,715.000	236,578.65
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.210	28,535.00	26,133.000	5,487.93
06666181	007	REFL PAV MRK TY II (W) 18" (SLD)	LF	6.000	408.00	390.000	2,340.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	5.000	1,790.00	1,523.000	7,615.00
06666184	007	REFL PAV MRK TY II (W) (ARROW)	EA	75.000	120.00	82.000	6,150.00
06666187	007	REFL PAV MRK TY II (W) (UTURN ARROW)	EA	130.000	1.00	1.000	130.00
06666192	007	REFL PAV MRK TY II (W) (WORD)	EA	90.000	85.00	69.000	6,210.00
06666196	007	REFL PAV MRK TY II (W) (RR XING)	EA	350.000	9.00	8.000	2,800.00
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	30.000	239.00	181.000	5,430.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	206,340.00	175,632.000	21,075.84
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.110	1,308,446.00	1,310,824.000	144,190.64
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.370	41,580.00	37,720.000	13,956.40
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.360	14,500.00	318,891.000	114,800.76
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.370	15,200.00	56,475.000	20,895.75
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.360	71,092.00	515,293.000	185,505.48
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.560	3,085,721.00	2,634,185.000	1,475,143.60
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.560	322,740.00	245,676.000	137,578.56
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.560	2,282,211.00	1,910,316.000	1,069,776.96
06686075	000	PREFAB PAV MRK TY C (W) (18") (SLD)	LF	15.000	264.00	429.000	6,435.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.500	2,844.00	2,857.000	35,712.50
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	235.000	87.00	87.000	20,445.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	575.000	4.00	5.000	2,875.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	250.000	2.00	2.000	500.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	275.000	86.00	79.000	21,725.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	675.000	18.00	16.000	10,800.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	40.000	484.00	534.000	21,360.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.550	2,951.00	1,232.000	4,373.60
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.550	25,290.00	28,790.000	102,204.50
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.550	688.00	838.000	2,974.90
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.160	1,109,322.00	698,632.000	111,781.12
30286002	000	FRICTIONAL ASPH SURF PRESERV TRTMT	SY	1.780	757,119.00	742,760.000	1,322,112.80
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	500.000	30.00	28.000	14,000.00
61856002	000	TMA (STATIONARY)	DAY	0.010	35.00	28.000	0.28

96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	40,000.00	45,724.200	45,724.20
96066068	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	10,000.00	4,200.000	4,200.00

TOTAL ITEM EARNINGS TO DATE \$18,602,733.20