



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **02/10/21**

CONTRACT ID: **001619024**  
 PROJECT: **STP 2019(091)**  
 CONTRACT: **10183005**  
 AWARD AMOUNT: **\$15,797,806.84**  
 PROJECTED AMOUNT: **\$15,797,806.82**  
 ADJ. PROJECTED AMOUNT: **\$15,870,271.20**  
 CONTRACTOR: **RONALD R. WAGNER & CO., LP**

HIGHWAY: **FM 482**  
 DISTRICT NAME: **SAN ANTONIO**  
 COUNTY: **COMAL**  
 AREA ENGINEER: **Christen Longoria, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0019**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **07/01/2020** to **08/11/2020**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **90.37**  
 % RETAINAGE: **0.00**

LETTING DATE: **10/02/2018**  
 AWARD DATE: **10/25/2018**  
 NOTICE TO PROCEED DATE: **11/07/2018**  
 WORK BEGIN DATE: **04/29/2019**  
 ACCEPTED DATE: **06/30/2020**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$16,470,450.89	\$16,434,691.27	\$35,759.62
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$16,470,450.89	\$16,434,691.27	\$35,759.62
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
<b>PAID TO CONTRACTOR</b>	<b>\$16,470,450.89</b>	<b>\$16,434,691.27</b>	<b>\$35,759.62</b>

**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>	<b>04/29/2019</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>12/07/2018</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,285.00</b>
<u>BID DAYS:</u>	<b>135</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>135</b>	<b>PER DAY</b>	<b>\$1,285.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>122</b>	<u>TOTAL:</u>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
07/01/2020		1	AWAITING FINAL DOCUMENTATION	31	0	31
07/02/2020		1	AWAITING FINAL DOCUMENTATION			
07/03/2020		1	AWAITING FINAL DOCUMENTATION			
07/04/2020		1	HOLIDAY			25
07/05/2020		1	SUNDAY			1
07/06/2020		1	AWAITING FINAL DOCUMENTATION			1
07/07/2020		1	AWAITING FINAL DOCUMENTATION			4
07/08/2020		1	AWAITING FINAL DOCUMENTATION			
07/09/2020		1	AWAITING FINAL DOCUMENTATION			
07/10/2020		1	AWAITING FINAL DOCUMENTATION			
07/11/2020		1	AWAITING FINAL DOCUMENTATION			
07/12/2020		1	SUNDAY			
07/13/2020		1	AWAITING FINAL DOCUMENTATION			
07/14/2020		1	AWAITING FINAL DOCUMENTATION			
07/15/2020		1	AWAITING FINAL DOCUMENTATION			
07/16/2020		1	AWAITING FINAL DOCUMENTATION			
07/17/2020		1	AWAITING FINAL DOCUMENTATION			
07/18/2020		1	AWAITING FINAL DOCUMENTATION			
07/19/2020		1	SUNDAY			
07/20/2020		1	AWAITING FINAL DOCUMENTATION			
07/21/2020		1	AWAITING FINAL DOCUMENTATION			
07/22/2020		1	AWAITING FINAL DOCUMENTATION			
07/23/2020		1	AWAITING FINAL DOCUMENTATION			
07/24/2020		1	AWAITING FINAL DOCUMENTATION			
07/25/2020		1	AWAITING FINAL DOCUMENTATION			
07/26/2020		1	SUNDAY			
07/27/2020		1	AWAITING FINAL DOCUMENTATION			
07/28/2020		1	AWAITING FINAL DOCUMENTATION			
07/29/2020		1	AWAITING FINAL DOCUMENTATION			
07/30/2020		1	AWAITING FINAL DOCUMENTATION			
07/31/2020		1	Project records submitted to DCO			

WORK PERFORMED THIS PERIOD

PROJECT		STP 2019(091)		CONTROL		001619024			
CATEGORY		001		DESCRIPTION		Comal Ref 11 FM482 PS70			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0060	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	-9,200.000	-\$23,184.00	13,091.00	14,350.00
0070	05006001	000	MOBILIZATION	LS	1,065,401.000	0.030	\$31,962.03	1.00	1.00
0109	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,080.000	\$432.00	1,080.00	1,080.00
CATEGORY		002		DESCRIPTION		CONTRACTOR FORCE ACCOUNT WORK			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	-2,860.000	-\$2,860.00	1,000.00	0.00
PROJECT		STP 2019(091)		CONTROL		002402074			
CATEGORY		001		DESCRIPTION		Uvalde Ref 37A US90 PS101			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0470	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	-10.000	-\$0.10	344.00	344.00
0526	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	27,029.000	\$7,568.12	27,029.00	27,029.00
PROJECT		STP 2019(091)		CONTROL		002510095			
CATEGORY		001		DESCRIPTION		Guadalupe Ref 19 FM78 PS79			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0751	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	650.000	\$3,120.00	650.00	650.00
0791	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	6,210.000	\$2,484.00	6,210.00	6,210.00
0792	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	41,073.000	\$12,732.63	41,073.00	41,073.00
0811	06726009		REFL PAV MRKR TY II-A-A	EA	2.450	512.000	\$1,254.40	512.00	512.00
PROJECT		STP 2019(091)		CONTROL		002510096			
CATEGORY		001		DESCRIPTION		Guadalupe Ref 20 FM78 PS80			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1020	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	-650.000	-\$3,120.00	45.00	570.00
PROJECT		STP 2019(091)		CONTROL		002511001			
CATEGORY		001		DESCRIPTION		Guadalupe Ref 21 FM78 PS81			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1286	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	207.000	\$993.60	207.00	207.00
1300	06666226	007	PAVEMENT SEALER 8"	LF	0.280	-110.000	-\$30.80	745.00	1,120.00
1335	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	-17,218.000	-\$8,781.18	639.00	639.00
1341	06726009		REFL PAV MRKR TY II-A-A	EA	2.450	369.000	\$904.05	369.00	369.00

**PROJECT** STP 2019(091) **CONTROL** 003608053  
**CATEGORY** 001 **DESCRIPTION** Uvalde Ref 37 US83 PS100

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1526	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	683.000	\$512.25	683.00	683.00
1546	06666226		PAVEMENT SEALER 8"	LF	0.280	1,034.000	\$289.52	683.00	1,034.00
1560	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	-299.000	-\$119.60	1,624.00	2,390.00
1565	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	-2,244.000	-\$628.32	8,984.00	6,740.00
1575	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	-770.000	-\$308.00	21,169.00	1,790.00
1580	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	-3,606.000	-\$1,117.86	5,001.00	3,755.00
1606	06726007		REFL PAV MRKR TY I-C	EA	2.450	168.000	\$411.60	168.00	168.00

**PROJECT** STP 2019(091) **CONTROL** 007202020  
**CATEGORY** 001 **DESCRIPTION** Kendall Ref 23 US87 PS84

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1786	03166405		ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	9,200.000	\$23,184.00	9,200.00	9,200.00

**PROJECT** STP 2019(091) **CONTROL** 007204035  
**CATEGORY** 001 **DESCRIPTION** Kendall Ref 24 US87 PS85

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2360	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	-3,270.000	-\$1,308.00	725.00	3,460.00

**PROJECT** STP 2019(091) **CONTROL** 014203030  
**CATEGORY** 001 **DESCRIPTION** Kerr Ref 27 SH27 PS88

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2891	06666199		REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	8.000	\$256.00	8.00	8.00
2916	06666243		PAVEMENT SEALER (YLD TRI)	EA	10.000	8.000	\$80.00	8.00	8.00
2917	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	7,390.000	\$2,069.20	7,390.00	7,390.00
2918	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	7,461.000	\$2,984.40	7,461.00	7,461.00

**PROJECT** STP 2019(091) **CONTROL** 021603033  
**CATEGORY** 001 **DESCRIPTION** Guadalupe Ref 15 FM466 PS75

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3135	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.400	-90.000	-\$396.00	100.00	48.00
3145	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	-6.000	-\$570.00	7.00	6.00
3150	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	-6.000	-\$1,080.00	15.00	6.00
3165	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	-8.000	-\$256.00	16.00	16.00
3180	06666229	007	PAVEMENT SEALER 18"	LF	1.700	-90.000	-\$153.00	100.00	48.00
3190	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	-6.000	-\$210.00	7.00	6.00
3195	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	-6.000	-\$330.00	15.00	6.00
3205	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	-8.000	-\$80.00	16.00	16.00
3210	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	-7,390.000	-\$2,069.20	5,493.00	5,493.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3225	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	-71.000	-\$39.05	2,999.00	2,999.00
<b>PROJECT</b>			STP 2019(091)	<b>CONTROL</b>	029107035				
<b>CATEGORY</b>			001	<b>DESCRIPTION</b>	Bandera Ref 7 SH16 PS65				

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3645	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	-90.000	-\$67.50	2,625.00	1,199.00
3656	06666072		REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	357.500	8.000	\$2,860.00	8.00	8.00
3680	06666226	007	PAVEMENT SEALER 8"	LF	0.280	-90.000	-\$25.20	2,625.00	1,199.00
<b>PROJECT</b>			STP 2019(091)	<b>CONTROL</b>	029108024				
<b>CATEGORY</b>			001	<b>DESCRIPTION</b>	Medina Ref 32 SH16 PS94				

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4000	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.450	-2,291.000	-\$5,612.95	98.00	186.00
<b>PROJECT</b>			NH 2019(090)	<b>CONTROL</b>	035905011				
<b>CATEGORY</b>			001	<b>DESCRIPTION</b>	Wilson Ref 43 SH119 PS109				

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4195	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	-136.000	-\$652.80	53.00	45.00
4215	06666230	007	PAVEMENT SEALER 24"	LF	2.200	-136.000	-\$299.20	53.00	45.00
4221	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	4,450.000	\$1,780.00	4,450.00	4,450.00
<b>PROJECT</b>			STP 2019(091)	<b>CONTROL</b>	036609032				
<b>CATEGORY</b>			001	<b>DESCRIPTION</b>	Wilson Ref 45 FM541 PS111				

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4455	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	-2,295.000	-\$918.00	6,501.00	6,501.00
4460	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	-1,507.000	-\$467.17	31,566.00	33,303.00
<b>PROJECT</b>			STP 2019(091)	<b>CONTROL</b>	042102029				
<b>CATEGORY</b>			001	<b>DESCRIPTION</b>	Medina Ref 33 SH173 PS95				

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4651	06666048		REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	136.000	\$652.80	136.00	136.00
4656	06666230		PAVEMENT SEALER 24"	LF	2.200	136.000	\$299.20	136.00	136.00
4661	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	50.000	\$20.00	50.00	50.00
4662	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	1,507.000	\$467.17	1,507.00	1,507.00
4680	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	-2,205.000	-\$1,212.75	3,424.00	3,424.00
<b>PROJECT</b>			STP 2019(091)	<b>CONTROL</b>	042103014				

CATEGORY		001	DESCRIPTION	Frio Ref 12 SH173 PS71				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
4879	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.510	440.000	\$224.40	440.00	440.00
4886	06666226		PAVEMENT SEALER 8"	LF	0.280	440.000	\$123.20	440.00	440.00

PROJECT STP 2019(091) CONTROL 042104032

CATEGORY		001	DESCRIPTION	Atascosa Ref 5 SH173 PS60				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
5114	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	440.000	\$330.00	440.00	440.00
5131	06666226		PAVEMENT SEALER 8"	LF	0.280	440.000	\$123.20	440.00	440.00
5151	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	638.000	\$197.78	638.00	638.00

PROJECT NH 2019(090) CONTROL 052105147

CATEGORY		001	DESCRIPTION	Bexar Ref 8 IH410(FR) PS66				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
5625	06666226	007	PAVEMENT SEALER 8"	LF	0.280	-440.000	-\$123.20	3,396.00	2,678.00
5671	06726010		REFL PAV MRKR TY II-C-R	EA	2.450	629.000	\$1,541.05	629.00	629.00

PROJECT STP 2019(091) CONTROL 052601019

CATEGORY		001	DESCRIPTION	Kerr Ref 28 SL98 PS89				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
5865	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	-440.000	-\$330.00	2,129.00	0.00
5890	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	-2.000	-\$510.00	3.00	0.00
5900	06666226	007	PAVEMENT SEALER 8"	LF	0.280	-351.000	-\$98.28	2,129.00	0.00
5920	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	-2.000	-\$260.00	3.00	0.00
5940	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	-638.000	-\$197.78	2,548.00	2,548.00

PROJECT C 554-4-6 CONTROL 055404006

CATEGORY		001	DESCRIPTION	Uvalde Ref 37B RM2748 PS102				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
6171	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	14,085.000	\$7,183.35	14,085.00	14,085.00

PROJECT STP 2019(091) CONTROL 059501009

CATEGORY		001	DESCRIPTION	Uvalde Ref 34 FM1796 PS97				Total Bid Quantity	QTY Paid To Date
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE		
6360	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	-14,085.000	-\$7,183.35	39,274.00	39,274.00

PROJECT STP 2019(091) CONTROL 060901022

CATEGORY 001 DESCRIPTION Kerr Ref 26 SH173 PS87

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
6575	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	-2.000	-\$190.00	40.00	18.00
6580	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	-2.000	-\$360.00	5.00	13.00
6586	06666156		REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	2.000	\$510.00	2.00	2.00
6605	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	-2.000	-\$70.00	40.00	18.00
6610	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	-2.000	-\$110.00	5.00	13.00
6611	06666233		PAVEMENT SEALER (MED NOSE)	EA	130.000	2.000	\$260.00	2.00	2.00

PROJECT STP 2019(091) CONTROL 061301062

CATEGORY 001 DESCRIPTION Bexar Ref 9 SH16 PS67

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
6845	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	-218.000	-\$163.50	18,170.00	19,782.00
6855	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	-9.000	-\$855.00	25.00	27.00
6860	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	-9.000	-\$1,620.00	25.00	27.00
6880	06666226	007	PAVEMENT SEALER 8"	LF	0.280	-218.000	-\$61.04	18,170.00	19,782.00
6890	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	-9.000	-\$315.00	25.00	27.00
6895	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	-9.000	-\$495.00	25.00	27.00
6905	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	-19,190.000	-\$7,676.00	6,984.00	27,250.00
6915	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	-200.000	-\$80.00	4,232.00	0.00
6920	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	-4,778.000	-\$1,481.18	111,050.00	103,446.00

PROJECT STP 2019(091) CONTROL 061302064

CATEGORY 001 DESCRIPTION Atascosa Ref 4 SH16 PS59

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
7126	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	2.000	\$190.00	2.00	2.00
7127	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	2.000	\$360.00	2.00	2.00
7146	06666231		PAVEMENT SEALER (ARROW)	EA	35.000	2.000	\$70.00	2.00	2.00
7147	06666232		PAVEMENT SEALER (WORD)	EA	55.000	2.000	\$110.00	2.00	2.00
7154	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	19,190.000	\$7,676.00	19,190.00	19,190.00
7176	06726010		REFL PAV MRKR TY II-C-R	EA	2.450	1,662.000	\$4,071.90	1,662.00	1,662.00

PROJECT STP 2019(091) CONTROL 085001025

CATEGORY 001 DESCRIPTION Guadalupe Ref 17 FM775 PS77

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
7821	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	2,454.000	\$687.12	2,454.00	2,454.00
7822	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	200.000	\$80.00	200.00	200.00
7823	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	4,778.000	\$1,481.18	4,778.00	4,778.00

PROJECT STP 2019(091) CONTROL 085001026

CATEGORY 001 DESCRIPTION Guadalupe Ref 14 FM465 PS74

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
8021	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	970.000	\$727.50	970.00	970.00
8036	06666226		PAVEMENT SEALER 8"	LF	0.280	1,927.000	\$539.56	1,927.00	1,927.00
8050	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	-2,454.000	-\$687.12	40,058.00	40,058.00
8069	06726007		REFL PAV MRKR TY I-C	EA	2.450	72.000	\$176.40	72.00	72.00

PROJECT STP 2019(091) CONTROL 085002047

CATEGORY 001 DESCRIPTION Wilson Ref 42 FM775 PS108

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
8286	06666344		REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	890.000	\$489.50	890.00	890.00

PROJECT STP 2019(091) CONTROL 085004029

CATEGORY 001 DESCRIPTION Wilson Ref 38 FM3432 PS104

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
8485	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	-970.000	-\$727.50	657.00	1,062.00
8491	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	5.000	\$475.00	5.00	5.00
8492	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	5.000	\$900.00	5.00	5.00
8510	06666226	007	PAVEMENT SEALER 8"	LF	0.280	-1,927.000	-\$539.56	657.00	1,062.00
8516	06666231		PAVEMENT SEALER (ARROW)	EA	35.000	5.000	\$175.00	5.00	5.00
8517	06666232		PAVEMENT SEALER (WORD)	EA	55.000	5.000	\$275.00	5.00	5.00
8521	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	299.000	\$119.60	299.00	299.00
8522	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	2,360.000	\$731.60	2,360.00	2,360.00
8530	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	-890.000	-\$489.50	2,382.00	2,060.00
8540	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	-72.000	-\$176.40	16.00	46.00

PROJECT STP 2019(091) CONTROL 085505012

CATEGORY 001 DESCRIPTION Kerr Ref 25 FM1350 PS86

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
8785	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	-33,600.000	-\$17,136.00	13,794.00	14,788.00

PROJECT STP 2019(091) CONTROL 100901039

CATEGORY 001 DESCRIPTION Wilson Ref 39 FM536 PS105

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
9211	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	2.000	\$190.00	2.00	2.00
9212	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	2.000	\$360.00	2.00	2.00
9226	06666231		PAVEMENT SEALER (ARROW)	EA	35.000	2.000	\$70.00	2.00	2.00
9227	06666232		PAVEMENT SEALER (WORD)	EA	55.000	2.000	\$110.00	2.00	2.00
9229	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	2,200.000	\$682.00	2,200.00	2,200.00
9230	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	-3,400.500	-\$1,734.26	99,264.00	99,264.00

PROJECT STP 2019(091) CONTROL 101101036



CATEGORY		001		DESCRIPTION		Wilson Ref 41 FM541 PS107			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
9431	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	544.000	\$408.00	544.00	544.00
9436	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	2.000	\$190.00	2.00	2.00
9437	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	2.000	\$360.00	2.00	2.00
9446	06666226		PAVEMENT SEALER 8"	LF	0.280	544.000	\$152.32	544.00	544.00
9451	06666231		PAVEMENT SEALER (ARROW)	EA	35.000	2.000	\$70.00	2.00	2.00
9452	06666232		PAVEMENT SEALER (WORD)	EA	55.000	2.000	\$110.00	2.00	2.00
9465	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	-2,200.000	-\$682.00	4,568.00	5,691.00
9479	06726007		REFL PAV MRKR TY I-C	EA	2.450	16.000	\$39.20	16.00	16.00

PROJECT C 1122-3-10 CONTROL 112203010

CATEGORY		001		DESCRIPTION		Wilson Ref 46 FM1344 PS112			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
9670	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	-326.000	-\$244.50	230.00	230.00
9695	06666226	007	PAVEMENT SEALER 8"	LF	0.280	-326.000	-\$91.28	230.00	230.00
9730	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	-16.000	-\$39.20	6.00	0.00

PROJECT STP 2019(091) CONTROL 112501012

CATEGORY		001		DESCRIPTION		Guadalupe Ref 18 FM775 PS78			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
9961	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	38,089.500	\$19,425.65	38,089.50	38,089.50

PROJECT STP 2019(091) CONTROL 126901022

CATEGORY		001		DESCRIPTION		Guadalupe Ref 13 FM1150 PS73			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0180	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	-1,080.000	-\$432.00	233.00	233.00

PROJECT STP 2019(091) CONTROL 127301037

CATEGORY		001		DESCRIPTION		Comal Ref 10 FM1102 PS69			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0406	06666199		REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	5.000	\$160.00	5.00	5.00
0441	06666243		PAVEMENT SEALER (YLD TRI)	EA	10.000	5.000	\$50.00	5.00	5.00

PROJECT C 1431-1-20 CONTROL 143101020

CATEGORY		001		DESCRIPTION		Atascosa Ref 5A FM1549 PS61			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0675	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	-27,029.000	-\$7,568.12	88,690.00	88,690.00
0680	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	-6,210.000	-\$2,484.00	8,249.00	8,249.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0685	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	-41,073.000	-\$12,732.63	43,799.00	47,972.00
<b>PROJECT</b>			STP 2019(091)	<b>CONTROL</b>	143102017				
<b>CATEGORY</b>			001	<b>DESCRIPTION</b>	Attascosa Ref 1 FM140 PS56				

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0886	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	8,984.000	\$2,515.52	8,984.00	8,984.00
0891	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	770.000	\$308.00	770.00	770.00
0892	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	5,001.000	\$1,550.31	5,001.00	5,001.00
0920	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	-512.000	-\$1,254.40	340.00	476.00
<b>PROJECT</b>			C 1431-4-8	<b>CONTROL</b>	143104008				
<b>CATEGORY</b>			001	<b>DESCRIPTION</b>	Frio Ref 12A FM1549 PS72				

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1109	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	110.000	\$82.50	110.00	110.00
1115	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	-5.000	-\$160.00	4.00	0.00
1121	06666226		PAVEMENT SEALER 8"	LF	0.280	110.000	\$30.80	110.00	110.00
1130	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	-5.000	-\$50.00	4.00	4.00
1141	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	17,218.000	\$8,781.18	17,218.00	17,218.00
<b>PROJECT</b>			STP 2019(091)	<b>CONTROL</b>	143601023				
<b>CATEGORY</b>			001	<b>DESCRIPTION</b>	Medina Ref 31 FM1343 PS93				

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1335	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	-683.000	-\$512.25	1,221.00	11.00
1360	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	-207.000	-\$993.60	90.00	120.00
1375	06666226	007	PAVEMENT SEALER 8"	LF	0.280	-332.000	-\$92.96	1,221.00	1,221.00
1430	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	-3.000	-\$1.53	113,719.00	113,719.00
1435	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	-168.000	-\$411.60	31.00	75.00
1440	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	-369.000	-\$904.05	1,690.00	1,690.00
<b>PROJECT</b>			STP 2019(091)	<b>CONTROL</b>	174002033				
<b>CATEGORY</b>			001	<b>DESCRIPTION</b>	Atascosa Ref 3 FM476 PS58				

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1856	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	3,270.000	\$1,308.00	3,270.00	3,270.00
<b>PROJECT</b>			STP 2019(091)	<b>CONTROL</b>	223301016				
<b>CATEGORY</b>			001	<b>DESCRIPTION</b>	Wilson Ref 40 FM539 PS106				

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2089	06726007		REFL PAV MRKR TY I-C	EA	2.450	79.000	\$193.55	79.00	79.00
2140	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	-79.000	-\$193.55	31.00	45.00

PROJECT STP 2019(091) CONTROL 266101014  
 CATEGORY 001 DESCRIPTION Uvalde Ref 37C RM2690 PS103

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3040	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	-7,376.000	-\$2,950.40	10,775.00	10,775.00

PROJECT STP 2019(091) CONTROL 271001018  
 CATEGORY 001 DESCRIPTION Guadalupe Ref 16 FM725 PS76

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3241	06666045		REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.400	90.000	\$396.00	90.00	90.00
3246	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	6.000	\$570.00	6.00	6.00
3247	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	6.000	\$1,080.00	6.00	6.00
3261	06666229		PAVEMENT SEALER 18"	LF	1.700	90.000	\$153.00	90.00	90.00
3266	06666231		PAVEMENT SEALER (ARROW)	EA	35.000	6.000	\$210.00	6.00	6.00
3267	06666232		PAVEMENT SEALER (WORD)	EA	55.000	6.000	\$330.00	6.00	6.00

PROJECT C 2882-2-6 CONTROL 288202006  
 CATEGORY 001 DESCRIPTION Guadalupe Ref 22A FM2623 PS83

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3496	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	90.000	\$67.50	90.00	90.00
3521	06666226		PAVEMENT SEALER 8"	LF	0.280	90.000	\$25.20	90.00	90.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$35,759.62

CONTRACT LINE ITEMS

PROJECT STP 2019(091) CONTROL 001619024  
 CATEGORY 001 DESCRIPTION Comal Ref 11 FM482 PS70

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	13,091.000	0.000	14,350.00	36,162.00
0065	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	341.000	0.000	348.00	20,880.00
0070	05006001	000	MOBILIZATION	LS	1,065,401.000	1.000	0.000	1.00	1,065,401.00
0075	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	5.000	0.000	5.00	0.05
0080	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,660.000	-1,095.560	564.44	564.44
0085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	345.000	0.000	345.00	3.45
0090	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	50.000	0.000	74.00	355.20
0095	06666224	007	PAVEMENT SEALER 4"	LF	0.060	354,996.000	-304,704.000	50,292.00	3,017.52
0100	06666230	007	PAVEMENT SEALER 24"	LF	2.200	50.000	0.000	74.00	162.80
0105	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	167,998.000	-141,391.000	26,607.00	7,449.96
0109	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	0.000	1,080.000	1,080.00	432.00
0110	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	167,998.000	-145,393.000	22,605.00	7,007.55
0125	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	329.000	0.000	378.00	926.10
0130	61856002	000	TMA (STATIONARY)	DAY	0.010	3.000	0.000	6.00	0.06

Category Subtotal \$1,142,362.13

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0215	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	59,232.64	59,232.64
0225	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	8,500.00	8,500.00

Category Subtotal \$67,732.64

PROJECT STP 2019(091) CONTROL 002402074  
 CATEGORY 001 DESCRIPTION Uvalde Ref 37A US90 PS101

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0455	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	28,846.000	0.000	27,100.00	68,292.00
0460	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	751.000	0.000	714.00	42,840.00
0465	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	221.000	-82.210	138.79	138.79
0470	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	344.000	0.000	344.00	3.44
0475	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	385.000	0.000	385.00	3.85
0500	06666224	007	PAVEMENT SEALER 4"	LF	0.060	35,142.000	27,373.000	62,515.00	3,750.90
0505	06666226	007	PAVEMENT SEALER 8"	LF	0.280	27,474.000	0.000	150.00	42.00
0525	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	6,869.000	0.000	7,320.00	2,928.00
0526	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	0.000	27,029.000	27,029.00	7,568.12
0535	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	27,814.000	0.000	27,814.00	8,622.34
0540	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	859.000	0.000	386.00	945.70
0545	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	344.000	0.000	769.00	1,884.05
0550	61856002	000	TMA (STATIONARY)	DAY	0.010	26.000	0.000	8.00	0.08

Category Subtotal \$137,019.27

PROJECT STP 2019(091) CONTROL 002510095  
 CATEGORY 001 DESCRIPTION Guadalupe Ref 19 FM78 PS79

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0710	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	13,422.000	0.000	12,150.00	30,618.00
0715	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	350.000	0.000	324.00	19,440.00
0720	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,695.000	-743.690	951.31	951.31
0725	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	119.000	0.000	119.00	1.19
0730	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	100.000	0.000	100.00	1.00
0735	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	653.000	0.000	1,600.00	1,200.00
0740	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	76.000	0.000	105.00	504.00
0745	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	7.000	0.000	15.00	1,425.00
0750	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	3.000	0.000	3.00	540.00
0751	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	0.000	650.000	650.00	3,120.00
0760	06666224	007	PAVEMENT SEALER 4"	LF	0.060	21,136.000	42,333.000	63,469.00	3,808.14
0765	06666226	007	PAVEMENT SEALER 8"	LF	0.280	653.000	0.000	1,600.00	448.00
0770	06666230	007	PAVEMENT SEALER 24"	LF	2.200	76.000	0.000	755.00	1,661.00
0775	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	7.000	0.000	15.00	525.00
0780	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	3.000	0.000	3.00	165.00
0790	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	2,360.000	0.000	5,760.00	2,304.00
0791	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	0.000	6,210.000	6,210.00	2,484.00
0792	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	0.000	41,073.000	41,073.00	12,732.63
0795	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	9,674.000	0.000	9,175.00	4,679.25
0805	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	7,202.000	-5,951.000	1,251.00	638.01
0810	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	16.000	0.000	237.00	580.65
0811	06726009		REFL PAV MRKR TY II-A-A	EA	2.450	0.000	512.000	512.00	1,254.40
0815	61856002	000	TMA (STATIONARY)	DAY	0.010	11.000	0.000	11.00	0.11

Category Subtotal \$89,080.69

PROJECT STP 2019(091) CONTROL 002510096  
 CATEGORY 001 DESCRIPTION Guadalupe Ref 20 FM78 PS80

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0975	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	37,479.000	0.000	40,100.00	101,052.00
0980	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	976.000	0.000	1,029.00	61,740.00
0990	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	51.000	0.000	51.00	0.51
0995	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	418.000	0.000	418.00	4.18
1000	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	733.000	0.000	1,707.00	1,280.25
1005	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	30.000	0.000	77.00	369.60
1010	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	12.000	0.000	34.00	3,230.00
1015	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	8.000	0.000	18.00	3,240.00
1020	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	45.000	0.000	570.00	2,736.00
1030	06666224	007	PAVEMENT SEALER 4"	LF	0.060	67,225.000	0.000	59,989.00	3,599.34
1035	06666226	007	PAVEMENT SEALER 8"	LF	0.280	733.000	0.000	1,707.00	477.96
1040	06666230	007	PAVEMENT SEALER 24"	LF	2.200	75.000	0.000	647.00	1,423.40
1045	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	12.000	0.000	34.00	1,190.00
1050	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	8.000	0.000	18.00	990.00
1060	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	1,000.000	0.000	1,000.00	400.00
1065	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	44,106.000	-14,220.000	29,886.00	15,241.86

CATEGORY 001 DESCRIPTION Guadalupe Ref 20 FM78 PS80

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1080	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	18.000	0.000	163.00	399.35
1085	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	342.000	0.000	765.00	1,874.25
1090	61856002	000	TMA (STATIONARY)	DAY	0.010	13.000	0.000	13.00	0.13
<b>Category Subtotal</b>									<b>\$199,248.83</b>

PROJECT STP 2019(091) CONTROL 002511001  
 CATEGORY 001 DESCRIPTION Guadalupe Ref 21 FM78 PS81

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1250	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	19,500.000	0.000	20,600.00	51,912.00
1255	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	508.000	0.000	525.00	31,500.00
1265	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	103.000	0.000	103.00	1.03
1270	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	745.000	0.000	1,050.00	787.50
1280	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	19.000	0.000	3.00	285.00
1285	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	7.000	0.000	5.00	900.00
1286	06666147		REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	0.000	207.000	207.00	993.60
1295	06666224	007	PAVEMENT SEALER 4"	LF	0.060	35,727.000	0.000	37,535.00	2,252.10
1300	06666226	007	PAVEMENT SEALER 8"	LF	0.280	745.000	0.000	1,120.00	313.60
1305	06666230	007	PAVEMENT SEALER 24"	LF	2.200	10.000	0.000	207.00	455.40
1310	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	19.000	0.000	3.00	105.00
1315	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	7.000	0.000	5.00	275.00
1325	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	13,778.000	0.000	12,998.00	6,628.98
1330	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	1,963.000	0.000	2,960.00	1,628.00
1335	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	19,986.000	-19,347.000	639.00	325.89
1340	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	19.000	0.000	144.00	352.80
1341	06726009		REFL PAV MRKR TY II-A-A	EA	2.450	0.000	369.000	369.00	904.05
1345	61856002	000	TMA (STATIONARY)	DAY	0.010	7.000	0.000	9.00	0.09
<b>Category Subtotal</b>									<b>\$99,620.04</b>

PROJECT STP 2019(091) CONTROL 003608053  
 CATEGORY 001 DESCRIPTION Uvalde Ref 37 US83 PS100

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1505	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	129,012.000	0.000	156,200.00	393,624.00
1510	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	3,360.000	0.000	3,822.00	229,320.00
1520	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	82.000	0.000	82.00	0.82
1525	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,698.000	0.000	1,698.00	16.98
1526	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	683.000	683.00	512.25
1530	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	30.000	0.000	13.00	62.40
1540	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	2.000	0.000	2.00	510.00
1545	06666224	007	PAVEMENT SEALER 4"	LF	0.060	386,673.000	0.000	325,632.00	19,537.92
1546	06666226		PAVEMENT SEALER 8"	LF	0.280	0.000	683.000	1,034.00	289.52
1550	06666230	007	PAVEMENT SEALER 24"	LF	2.200	60.000	0.000	13.00	28.60
1555	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	2.000	0.000	2.00	260.00
1560	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	1,624.000	0.000	2,390.00	956.00

CATEGORY 001 DESCRIPTION Uvalde Ref 37 US83 PS100

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1565	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	31,050.000	-22,066.000	6,740.00	1,887.20
1570	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.280	5,000.000	13,640.000	18,640.00	5,219.20
1575	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	21,169.000	0.000	1,790.00	716.00
1580	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	129,646.000	-124,645.000	3,755.00	1,164.05
1585	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.400	5,000.000	0.000	1,050.00	420.00
1590	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.315	5,000.000	0.000	14,150.00	4,457.25
1595	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	182,928.000	0.000	199,595.00	101,793.45
1600	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	16,841.000	0.000	16,841.00	9,262.55
1605	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	3,415.000	101,532.000	104,947.00	53,522.97
1606	06726007		REFL PAV MRKR TY I-C	EA	2.450	0.000	168.000	168.00	411.60
1610	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	1,617.000	0.000	2,667.00	6,534.15
1615	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.255	15,000.000	18,847.000	33,847.00	8,630.99
1620	61856002	000	TMA (STATIONARY)	DAY	0.010	44.000	0.000	29.00	0.29

Category Subtotal \$839,138.19

PROJECT STP 2019(091) CONTROL 007202020

CATEGORY 001 DESCRIPTION Kendall Ref 23 US87 PS84

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1780	03166007	000	ASPH (A-R TYPE II)	GAL	2.500	50,212.000	0.000	54,365.00	135,912.50
1785	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	797.000	409.000	1,206.00	102,510.00
1786	03166405		ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	0.000	9,200.000	9,200.00	23,184.00
1790	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	168.000	0.000	168.00	1.68
1795	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	460.000	0.000	460.00	4.60
1800	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	300.000	0.000	4,145.00	3,108.75
1805	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	2.000	0.000	8.00	760.00
1820	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	1.000	0.000	1.00	255.00
1825	06666224	007	PAVEMENT SEALER 4"	LF	0.060	59,614.000	27,491.000	87,105.00	5,226.30
1830	06666226	007	PAVEMENT SEALER 8"	LF	0.280	300.000	0.000	4,145.00	1,160.60
1840	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	2.000	0.000	8.00	280.00
1850	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	1.000	0.000	1.00	130.00
1855	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	3,347.000	0.000	3,020.00	1,208.00
1860	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	30,496.000	9,329.000	39,825.00	20,310.75
1865	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	1,395.000	0.000	750.00	412.50
1870	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	24,376.000	6,519.000	30,895.00	15,756.45
1875	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	168.000	0.000	316.00	774.20
1880	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	375.000	0.000	990.00	2,425.50
1885	61856002	000	TMA (STATIONARY)	DAY	0.010	8.000	0.000	17.00	0.17

Category Subtotal \$313,421.00

PROJECT STP 2019(091) CONTROL 007203016

CATEGORY 001 DESCRIPTION Kerr Ref 29 US87 PS90

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2045	03166007	000	ASPH (A-R TYPE II)	GAL	2.500	39,046.000	-12,564.000	26,482.00	66,205.00

CATEGORY 001 DESCRIPTION Kerr Ref 29 US87 PS90

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2050	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	542.000	0.000	432.00	36,720.00
2055	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	136.000	0.000	136.00	1.36
2060	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	267.000	0.000	267.00	2.67
2065	06666224	007	PAVEMENT SEALER 4"	LF	0.060	36,540.000	0.000	39,276.00	2,356.56
2070	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	2,714.000	0.000	1,400.00	560.00
2075	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	12,436.000	0.000	13,364.00	6,815.64
2080	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	1,129.000	0.000	450.00	247.50
2085	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	20,261.000	-8,743.000	11,518.00	5,874.18
2090	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	255.000	0.000	242.00	592.90
2095	61856002	000	TMA (STATIONARY)	DAY	0.010	18.000	0.000	12.00	0.12

Category Subtotal \$119,375.93

PROJECT STP 2019(091) CONTROL 007204035  
 CATEGORY 001 DESCRIPTION Kendall Ref 24 US87 PS85

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2255	03166007	000	ASPH (A-R TYPE II)	GAL	2.500	110,935.000	0.000	120,714.00	301,785.00
2260	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	1,761.000	0.000	2,007.00	170,595.00
2265	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	14,670.000	-14,297.620	372.38	372.38
2270	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	305.000	0.000	305.00	3.05
2275	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,285.000	0.000	1,285.00	12.85
2280	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	2,009.000	0.000	948.00	711.00
2285	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.400	160.000	0.000	108.00	475.20
2290	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	300.000	0.000	28.00	134.40
2295	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	29.000	0.000	24.00	2,280.00
2300	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	9.000	0.000	4.00	720.00
2310	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	6.000	0.000	2.00	510.00
2315	06666224	007	PAVEMENT SEALER 4"	LF	0.060	154,806.000	0.000	154,806.00	9,288.36
2320	06666226	007	PAVEMENT SEALER 8"	LF	0.280	2,009.000	0.000	948.00	265.44
2325	06666229	007	PAVEMENT SEALER 18"	LF	1.700	160.000	0.000	108.00	183.60
2330	06666230	007	PAVEMENT SEALER 24"	LF	2.200	425.000	0.000	28.00	61.60
2335	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	29.000	0.000	24.00	840.00
2340	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	9.000	0.000	4.00	220.00
2345	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	6.000	0.000	2.00	260.00
2350	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	3,347.000	0.000	5,030.00	2,012.00
2360	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	725.000	0.000	3,460.00	1,384.00
2365	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	5,806.000	7,807.000	13,613.00	4,220.03
2370	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	67,056.000	0.000	70,871.00	36,144.21
2375	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	5,010.000	0.000	1,710.00	940.50
2380	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	67,056.000	0.000	55,409.00	28,258.59
2385	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	505.000	0.000	293.00	717.85
2390	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	948.000	0.000	1,564.00	3,831.80
2400	61856002	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	13.00	0.13

Category Subtotal \$566,226.99

PROJECT NH 2019(090) CONTROL 010004040  
 CATEGORY 001 DESCRIPTION Wilson Ref 44 US181 PS110



CATEGORY 001 DESCRIPTION Wilson Ref 44 US181 PS110

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2560	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	60,349.000	0.000	59,450.00	149,814.00
2565	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,572.000	0.000	1,536.00	92,160.00
2570	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	12,236.000	3,565.790	15,801.79	15,801.79
2575	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	559.000	0.000	559.00	5.59
2580	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	681.000	0.000	681.00	6.81
2585	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	696.000	0.000	3,393.00	2,544.75
2590	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	570.000	0.000	56.00	268.80
2595	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	4.000	0.000	2.00	190.00
2600	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	4.000	0.000	2.00	360.00
2615	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	130.000	0.000	222.00	7,104.00
2620	06666224	007	PAVEMENT SEALER 4"	LF	0.060	81,573.000	0.000	95,776.00	5,746.56
2625	06666226	007	PAVEMENT SEALER 8"	LF	0.280	696.000	0.000	3,393.00	950.04
2630	06666230	007	PAVEMENT SEALER 24"	LF	2.200	634.000	0.000	56.00	123.20
2635	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	4.000	0.000	2.00	70.00
2640	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	4.000	0.000	2.00	110.00
2650	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	130.000	0.000	222.00	2,220.00
2655	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	11,165.000	0.000	11,165.00	4,466.00
2660	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	36,630.000	0.000	42,626.00	11,935.28
2665	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,148.000	0.000	1,520.00	608.00
2670	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	32,630.000	0.000	40,395.00	12,522.45
2675	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	91.000	0.000	189.00	463.05
2680	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	559.000	0.000	488.00	1,195.60
2685	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.450	206.000	0.000	603.00	1,477.35
2690	61856002	000	TMA (STATIONARY)	DAY	0.010	8.000	0.000	8.00	0.08

Category Subtotal \$310,143.35

PROJECT STP 2019(091) CONTROL 014203030  
 CATEGORY 001 DESCRIPTION Kerr Ref 27 SH27 PS88

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2850	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	84,724.000	21,676.000	106,400.00	268,128.00
2855	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	2,206.000	0.000	2,642.00	158,520.00
2860	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	735.000	-385.350	349.65	349.65
2865	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	38.000	0.000	38.00	0.38
2870	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,611.000	0.000	1,611.00	16.11
2875	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	1,535.000	0.000	1,146.00	859.50
2880	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	80.000	0.000	224.00	1,075.20
2885	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	14.000	0.000	22.00	2,090.00
2890	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	14.000	0.000	4.00	720.00
2891	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	0.000	8.000	8.00	256.00
2895	06666224	007	PAVEMENT SEALER 4"	LF	0.060	249,045.000	0.000	276,837.00	16,610.22
2900	06666226	007	PAVEMENT SEALER 8"	LF	0.280	1,535.000	0.000	1,446.00	404.88
2905	06666230	007	PAVEMENT SEALER 24"	LF	2.200	80.000	0.000	224.00	492.80
2910	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	14.000	0.000	22.00	770.00
2915	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	14.000	0.000	4.00	220.00
2916	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	0.000	8.000	8.00	80.00
2917	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	0.000	7,390.000	7,390.00	2,069.20

CATEGORY 001 DESCRIPTION Kerr Ref 27 SH27 PS88

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2918	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	0.000	7,461.000	7,461.00	2,984.40
2920	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	123,518.000	0.000	134,147.50	68,415.23
2925	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	4,605.000	0.000	4,890.00	2,689.50
2930	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	120,922.000	0.000	120,922.00	61,670.22
2935	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	38.000	0.000	66.00	161.70
2940	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	1,535.000	0.000	1,693.00	4,147.85
2945	61856002	000	TMA (STATIONARY)	DAY	0.010	12.000	0.000	16.00	0.16
<b>Category Subtotal</b>									<b>\$592,731.00</b>

PROJECT STP 2019(091) CONTROL 021603033

CATEGORY 001 DESCRIPTION Guadalupe Ref 15 FM466 PS75

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3105	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	31,444.000	0.000	30,350.00	76,482.00
3110	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	819.000	0.000	780.00	46,800.00
3115	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	5,002.000	-1,943.310	3,058.69	3,058.69
3120	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	37.000	0.000	37.00	0.37
3125	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	889.000	0.000	889.00	8.89
3130	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	1,487.000	0.000	1,024.00	768.00
3135	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.400	100.000	0.000	48.00	211.20
3140	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	220.000	0.000	257.00	1,233.60
3145	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	7.000	0.000	6.00	570.00
3150	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	15.000	0.000	6.00	1,080.00
3155	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	110.000	0.000	492.00	2,361.60
3165	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	16.000	0.000	16.00	512.00
3170	06666224	007	PAVEMENT SEALER 4"	LF	0.060	126,319.000	0.000	110,634.00	6,638.04
3175	06666226	007	PAVEMENT SEALER 8"	LF	0.280	1,487.000	0.000	1,030.00	288.40
3180	06666229	007	PAVEMENT SEALER 18"	LF	1.700	100.000	0.000	48.00	81.60
3185	06666230	007	PAVEMENT SEALER 24"	LF	2.200	330.000	0.000	749.00	1,647.80
3190	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	7.000	0.000	6.00	210.00
3195	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	15.000	0.000	6.00	330.00
3205	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	16.000	0.000	16.00	160.00
3210	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	8,218.000	-2,725.000	5,493.00	1,538.04
3215	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	8,218.000	2,885.000	11,103.00	3,441.93
3220	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	53,442.000	0.000	53,442.00	27,255.42
3225	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	2,999.000	0.000	2,999.00	1,649.45
3230	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	53,442.000	-16,766.000	36,676.00	18,704.76
3235	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	37.000	0.000	66.00	161.70
3240	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	735.000	0.000	1,082.00	2,650.90
3245	61856002	000	TMA (STATIONARY)	DAY	0.010	11.000	0.000	9.00	0.09
<b>Category Subtotal</b>									<b>\$197,844.48</b>

PROJECT STP 2019(091) CONTROL 028702015

CATEGORY 001 DESCRIPTION Guadalupe Ref 22 SH80 PS82

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	Guadalupe Ref 22 SH80 PS82					
3405	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	25,602.000	0.000	26,600.00	67,032.00
3410	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	667.000	0.000	660.00	39,600.00
3415	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	375.000	0.000	333.86	333.86
3420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	317.000	0.000	317.00	3.17
3430	06666224	007	PAVEMENT SEALER 4"	LF	0.060	26,494.000	30,265.000	56,759.00	3,405.54
3440	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	258.000	31,260.000	31,518.00	16,074.18
3445	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	2,137.000	0.000	2,137.00	1,175.35
3450	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	24,099.000	0.000	24,099.00	12,290.49
3455	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	302.000	0.000	452.00	1,107.40
3460	61856002	000	TMA (STATIONARY)	DAY	0.010	7.000	0.000	8.00	0.08
								<b>Category Subtotal</b>	\$141,022.07

PROJECT STP 2019(091) CONTROL 029107035

CATEGORY	001		DESCRIPTION	Bandera Ref 7 SH16 PS65					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3620	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	75,349.000	0.000	58,750.00	148,050.00
3625	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,962.000	0.000	1,499.00	89,940.00
3630	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	4,890.000	0.000	3,916.70	3,916.70
3635	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	527.000	0.000	527.00	5.27
3640	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,221.000	0.000	1,221.00	12.21
3645	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	2,625.000	0.000	1,199.00	899.25
3650	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	50.000	0.000	36.00	172.80
3655	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	13.000	0.000	4.00	380.00
3656	06666072	000	REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	357.500	0.000	8.000	8.00	2,860.00
3665	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	100.000	0.000	132.00	633.60
3670	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	3.000	0.000	3.00	765.00
3675	06666224	007	PAVEMENT SEALER 4"	LF	0.060	170,115.000	0.000	170,115.00	10,206.90
3680	06666226	007	PAVEMENT SEALER 8"	LF	0.280	2,625.000	0.000	1,199.00	335.72
3685	06666230	007	PAVEMENT SEALER 24"	LF	2.200	150.000	0.000	168.00	369.60
3690	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	13.000	0.000	12.00	420.00
3700	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	3.000	0.000	3.00	390.00
3705	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	83,252.000	0.000	75,413.00	38,460.63
3710	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	2,426.000	0.000	2,270.00	1,248.50
3715	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	84,437.000	0.000	76,616.00	39,074.16
3720	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	587.000	0.000	216.00	529.20
3725	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	1,041.000	0.000	2,243.00	5,495.35
3730	61856002	000	TMA (STATIONARY)	DAY	0.010	6.000	0.000	16.00	0.16
								<b>Category Subtotal</b>	\$344,165.05

PROJECT STP 2019(091) CONTROL 029108024

CATEGORY	001		DESCRIPTION	Medina Ref 32 SH16 PS94					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3890	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	27,655.000	0.000	23,000.00	57,960.00
3895	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	720.000	0.000	576.00	34,560.00
3900	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	3,950.000	0.000	3,810.00	3,810.00
3905	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	160.000	0.000	160.00	1.60

CATEGORY 001 DESCRIPTION Medina Ref 32 SH16 PS94

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3910	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	372.000	0.000	372.00	3.72
3915	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	1,344.000	0.000	1,171.00	878.25
3925	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	4.000	0.000	4.00	380.00
3930	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	4.000	0.000	4.00	720.00
3945	06666224	007	PAVEMENT SEALER 4"	LF	0.060	60,269.000	0.000	65,148.00	3,908.88
3950	06666226	007	PAVEMENT SEALER 8"	LF	0.280	1,344.000	0.000	1,209.00	338.52
3960	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	4.000	0.000	4.00	140.00
3965	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	4.000	0.000	4.00	220.00
3975	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	3,195.000	0.000	9,720.00	3,888.00
3980	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	28,254.000	0.000	28,254.00	14,409.55
3985	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	28,820.000	0.000	28,820.00	14,698.20
3990	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	106.000	0.000	70.00	171.50
3995	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	354.000	0.000	354.00	867.30
4000	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.450	98.000	0.000	186.00	455.70
4005	61856002	000	TMA (STATIONARY)	DAY	0.010	12.000	0.000	12.00	0.12
								<b>Category Subtotal</b>	\$137,411.34

PROJECT NH 2019(090) CONTROL 035905011  
 CATEGORY 001 DESCRIPTION Wilson Ref 43 SH119 PS109

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4165	03166007	000	ASPH (A-R TYPE II)	GAL	2.500	51,900.000	0.000	53,980.00	134,950.00
4170	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	824.000	0.000	870.50	73,992.50
4175	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	2,861.000	0.000	3,349.73	3,349.73
4180	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	10.000	0.000	10.00	0.10
4185	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	559.000	0.000	559.00	5.59
4190	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	400.000	0.000	179.00	134.25
4195	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	53.000	0.000	45.00	216.00
4200	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	12.000	0.000	10.00	320.00
4205	06666224	007	PAVEMENT SEALER 4"	LF	0.060	61,139.000	0.000	65,439.00	3,926.34
4210	06666226	007	PAVEMENT SEALER 8"	LF	0.280	400.000	0.000	179.00	50.12
4215	06666230	007	PAVEMENT SEALER 24"	LF	2.200	53.000	0.000	45.00	99.00
4220	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	12.000	0.000	10.00	100.00
4221	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	0.000	4,450.000	4,450.00	1,780.00
4225	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	42,546.000	0.000	38,634.00	19,703.35
4230	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	18,593.000	0.000	18,593.00	9,482.43
4235	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	10.000	0.000	9.00	22.05
4240	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	532.000	0.000	570.00	1,396.50
4245	61856002	000	TMA (STATIONARY)	DAY	0.010	12.000	0.000	12.00	0.12
								<b>Category Subtotal</b>	\$249,528.08

PROJECT STP 2019(091) CONTROL 036609032  
 CATEGORY 001 DESCRIPTION Wilson Ref 45 FM541 PS111

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 Wilson Ref 45 FM541 PS111

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4405	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	29,699.000	0.000	34,550.00	87,066.00
4410	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	773.000	0.000	906.00	54,360.00
4415	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,401.000	-734.960	666.04	666.04
4420	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3.000	0.000	3.00	0.03
4425	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	941.000	0.000	941.00	9.41
4435	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	75.000	0.000	42.00	201.60
4440	06666224	007	PAVEMENT SEALER 4"	LF	0.060	38,067.000	0.000	38,067.00	2,284.02
4450	06666230	007	PAVEMENT SEALER 24"	LF	2.200	75.000	0.000	42.00	92.40
4455	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	6,501.000	0.000	6,501.00	2,600.40
4460	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	31,566.000	0.000	33,303.00	10,323.93
4465	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	3.000	0.000	6.00	14.70
4470	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	721.000	0.000	917.00	2,246.65
4475	61856002	000	TMA (STATIONARY)	DAY	0.010	8.000	0.000	7.00	0.07

Category Subtotal \$159,865.25

PROJECT STP 2019(091) CONTROL 042102029

CATEGORY 001 DESCRIPTION Medina Ref 33 SH173 PS95

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4635	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	24,661.000	0.000	22,800.00	57,456.00
4640	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	642.000	0.000	612.00	36,720.00
4645	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	3,455.000	0.000	3,219.52	3,219.52
4650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	277.000	0.000	277.00	2.77
4651	06666048	000	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	0.000	136.000	136.00	652.80
4655	06666224	007	PAVEMENT SEALER 4"	LF	0.060	49,014.000	0.000	44,923.00	2,695.38
4656	06666230	000	PAVEMENT SEALER 24"	LF	2.200	0.000	136.000	136.00	299.20
4660	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.280	34,680.000	0.000	34,680.00	9,710.40
4661	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	0.000	50.000	50.00	20.00
4662	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	0.000	1,507.000	1,507.00	467.17
4665	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.400	3,424.000	0.000	3,424.00	1,369.60
4670	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.315	10,910.000	0.000	11,613.00	3,658.10
4675	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	34,680.000	0.000	31,812.00	16,224.12
4680	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	3,424.000	0.000	3,424.00	1,883.20
4685	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	10,910.000	0.000	8,274.00	4,219.74
4690	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	264.000	0.000	340.00	833.00
4700	61856002	000	TMA (STATIONARY)	DAY	0.010	26.000	0.000	12.00	0.12

Category Subtotal \$139,431.12

PROJECT STP 2019(091) CONTROL 042103014

CATEGORY 001 DESCRIPTION Frio Ref 12 SH173 PS71

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4860	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	40,082.000	0.000	40,850.00	102,942.00
4865	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,044.000	0.000	1,050.00	63,000.00
4870	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	3,300.000	-1,317.930	1,982.07	1,982.07

CATEGORY 001 DESCRIPTION Frio Ref 12 SH173 PS71

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4875	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	796.000	0.000	796.00	7.96
4879	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.510	0.000	440.000	440.00	224.40
4880	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	70.000	0.000	109.00	523.20
4885	06666224	007	PAVEMENT SEALER 4"	LF	0.060	84,658.000	0.000	84,658.00	5,079.48
4886	06666226		PAVEMENT SEALER 8"	LF	0.280	0.000	440.000	440.00	123.20
4890	06666230	007	PAVEMENT SEALER 24"	LF	2.200	70.000	0.000	109.00	239.80
4895	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.280	56,366.000	0.000	56,366.00	15,782.48
4900	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.400	6,031.000	0.000	6,530.00	2,612.00
4905	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.315	22,261.000	0.000	22,261.00	7,012.21
4910	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	56,366.000	0.000	56,366.00	28,746.66
4915	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	6,031.000	0.000	6,031.00	3,317.05
4920	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	22,261.000	0.000	24,125.00	12,303.76
4925	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	581.000	0.000	678.00	1,661.10
4930	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.255	84,658.000	-72,679.000	11,979.00	3,054.65
4935	61856002	000	TMA (STATIONARY)	DAY	0.010	15.000	0.000	17.00	0.17
								<b>Category Subtotal</b>	\$248,612.19

PROJECT STP 2019(091) CONTROL 042104032  
 CATEGORY 001 DESCRIPTION Atascosa Ref 5 SH173 PS60

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5095	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	7,892.000	0.000	8,300.00	20,916.00
5100	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	206.000	0.000	216.00	12,960.00
5105	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	819.000	0.000	713.41	713.41
5110	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	168.000	0.000	168.00	1.68
5114	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	440.000	440.00	330.00
5115	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	3.000	0.000	5.00	475.00
5120	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	3.000	0.000	3.00	540.00
5125	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	20.000	0.000	90.00	432.00
5130	06666224	007	PAVEMENT SEALER 4"	LF	0.060	20,114.000	0.000	20,114.00	1,206.84
5131	06666226		PAVEMENT SEALER 8"	LF	0.280	0.000	440.000	440.00	123.20
5135	06666230	007	PAVEMENT SEALER 24"	LF	2.200	20.000	0.000	90.00	198.00
5140	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	3.000	0.000	5.00	175.00
5145	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	3.000	0.000	3.00	165.00
5150	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.280	10,760.000	0.000	10,760.00	3,012.80
5151	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	0.000	638.000	638.00	197.78
5155	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.400	818.000	0.000	818.00	327.20
5160	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.315	8,536.000	0.000	7,942.00	2,501.73
5165	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	10,760.000	0.000	10,760.00	5,487.61
5170	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	818.000	0.000	818.00	449.90
5175	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	8,536.000	0.000	8,536.00	4,353.37
5180	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	127.000	0.000	212.00	519.40
5190	61856002	000	TMA (STATIONARY)	DAY	0.010	7.000	0.000	13.00	0.13
								<b>Category Subtotal</b>	\$55,086.05

PROJECT C 483-7-3 CONTROL 048307003  
 CATEGORY 001 DESCRIPTION McMullen Ref 30A RE8 PS92

CATEGORY 001 DESCRIPTION McMullen Ref 30A RE8 PS92

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5350	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	5,591.000	0.000	5,450.00	13,734.00
5355	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	146.000	0.000	138.00	8,280.00
5360	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	165.000	0.000	165.00	1.65
5375	06666224	007	PAVEMENT SEALER 4"	LF	0.060	6,741.000	0.000	5,445.00	326.70
5390	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,185.000	0.000	1,040.00	416.00
5395	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	5,556.000	0.000	4,405.00	1,365.55
5400	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	126.000	0.000	105.00	257.25
5405	61856002	000	TMA (STATIONARY)	DAY	0.010	8.000	0.000	6.00	0.06

Category Subtotal \$24,381.21

PROJECT NH 2019(090) CONTROL 052105147

CATEGORY 001 DESCRIPTION Bexar Ref 8 IH410(FR) PS66

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5565	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	53,498.000	0.000	50,050.00	126,126.00
5570	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,393.000	0.000	1,254.00	75,240.00
5580	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	623.000	0.000	623.00	6.23
5585	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	163.000	0.000	163.00	1.63
5590	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	3,396.000	0.000	2,674.00	2,005.50
5595	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	465.000	0.000	184.00	883.20
5600	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	12.000	0.000	2.00	190.00
5605	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	9.000	0.000	2.00	360.00
5615	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	30.000	0.000	20.00	640.00
5620	06666224	007	PAVEMENT SEALER 4"	LF	0.060	105,395.000	0.000	93,173.00	5,590.38
5625	06666226	007	PAVEMENT SEALER 8"	LF	0.280	3,396.000	0.000	2,678.00	749.84
5630	06666230	007	PAVEMENT SEALER 24"	LF	2.200	490.000	0.000	184.00	404.80
5635	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	12.000	0.000	2.00	70.00
5640	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	9.000	0.000	2.00	110.00
5645	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	30.000	0.000	20.00	200.00
5650	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	12,455.000	0.000	10,500.00	4,200.00
5655	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	45,090.000	0.000	40,713.00	11,399.64
5660	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	47,850.000	0.000	41,960.00	13,007.60
5671	06726010		REFL PAV MRKR TY II-C-R	EA	2.450	0.000	629.000	629.00	1,541.05
5680	61856002	000	TMA (STATIONARY)	DAY	0.010	6.000	0.000	7.00	0.07

Category Subtotal \$242,725.94

PROJECT STP 2019(091) CONTROL 052601019

CATEGORY 001 DESCRIPTION Kerr Ref 28 SL98 PS89

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5840	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	8,297.000	0.000	9,650.00	24,318.00
5845	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	216.000	0.000	216.00	12,960.00
5850	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	2,000.000	-1,721.760	278.24	278.24
5855	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	87.000	0.000	87.00	0.87
5860	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	430.000	0.000	430.00	4.30

CATEGORY 001 DESCRIPTION Kerr Ref 28 SL98 PS89

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5895	06666224	007	PAVEMENT SEALER 4"	LF	0.060	51,562.000	-22,187.000	29,375.00	1,762.50
5930	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	18,098.000	-15,550.000	2,548.00	713.44
5940	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	18,199.000	-15,651.000	2,548.00	789.88
5945	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	5,072.000	5,621.000	10,693.00	5,453.44
5950	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	400.000	0.000	290.00	159.50
5955	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	6,077.000	7,219.000	13,296.00	6,780.97
5965	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	290.000	0.000	369.00	904.05
5970	61856002	000	TMA (STATIONARY)	DAY	0.010	9.000	0.000	10.00	0.10

Category Subtotal \$54,125.29

PROJECT C 554-4-6 CONTROL 055404006

CATEGORY 001 DESCRIPTION Uvalde Ref 37B RM2748 PS102

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6130	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	5,605.000	2,345.000	7,950.00	20,034.00
6135	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	146.000	0.000	168.00	10,080.00
6140	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	100.000	54.920	154.92	154.92
6145	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	216.000	0.000	216.00	2.16
6155	06666224	007	PAVEMENT SEALER 4"	LF	0.060	9,120.000	13,204.000	22,324.00	1,339.44
6165	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,246.000	0.000	1,080.00	432.00
6170	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	7,874.000	0.000	7,159.00	2,219.29
6171	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	0.000	14,085.000	14,085.00	7,183.35
6175	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	162.000	0.000	142.00	347.90
6180	61856002	000	TMA (STATIONARY)	DAY	0.010	12.000	0.000	8.00	0.08

Category Subtotal \$41,793.14

PROJECT STP 2019(091) CONTROL 059501009

CATEGORY 001 DESCRIPTION Uvalde Ref 34 FM1796 PS97

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6340	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	19,922.000	0.000	22,750.00	57,330.00
6345	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	519.000	0.000	528.00	31,680.00
6350	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	574.000	0.000	574.00	5.74
6355	06666224	007	PAVEMENT SEALER 4"	LF	0.060	48,883.000	15,729.000	64,612.00	3,876.72
6360	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	22,827.000	16,447.000	39,274.00	20,029.74
6365	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	3,229.000	0.000	3,229.00	1,775.95
6370	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	22,827.000	0.000	21,513.00	10,971.63
6375	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	443.000	0.000	443.00	1,085.35
6380	61856002	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	12.00	0.12

Category Subtotal \$126,755.25

PROJECT STP 2019(091) CONTROL 060901022

CATEGORY 001 DESCRIPTION Kerr Ref 26 SH173 PS87

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	Kerr Ref 26 SH173 PS87						
6540	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	17,212.000	0.000	21,000.00	52,920.00
6545	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	448.000	0.000	540.00	32,400.00
6550	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	2,085.000	-879.710	1,205.29	1,205.29
6555	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	55.000	0.000	55.00	0.55
6560	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	532.000	0.000	532.00	5.32
6565	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	474.000	0.000	712.00	534.00
6570	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	300.000	0.000	319.00	1,531.20
6575	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	40.000	0.000	18.00	1,710.00
6580	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	5.000	0.000	13.00	2,340.00
6586	06666156		REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	0.000	2.000	2.00	510.00
6590	06666224	007	PAVEMENT SEALER 4"	LF	0.060	49,720.000	0.000	40,567.00	2,434.02
6595	06666226	007	PAVEMENT SEALER 8"	LF	0.280	474.000	0.000	798.00	223.44
6600	06666230	007	PAVEMENT SEALER 24"	LF	2.200	325.000	0.000	325.00	715.00
6605	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	40.000	0.000	18.00	630.00
6610	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	5.000	0.000	13.00	715.00
6611	06666233		PAVEMENT SEALER (MED NOSE)	EA	130.000	0.000	2.000	2.00	260.00
6615	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	1,086.000	0.000	650.00	260.00
6620	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	3,772.000	4,962.000	8,734.00	2,445.52
6625	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	943.000	0.000	300.00	120.00
6630	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	3,722.000	8,342.000	12,064.00	3,739.84
6635	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	17,372.000	-10,282.000	7,090.00	3,615.90
6645	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	18,882.000	-11,792.000	7,090.00	3,615.90
6650	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	26.000	0.000	86.00	210.70
6655	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	265.000	0.000	588.00	1,440.60
6660	61856002	000	TMA (STATIONARY)	DAY	0.010	11.000	0.000	11.00	0.11
								<b>Category Subtotal</b>	<b>\$113,582.39</b>

PROJECT STP 2019(091) CONTROL 061301062

CATEGORY 001 DESCRIPTION Bexar Ref 9 SH16 PS67

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6820	03166007	000	ASPH (A-R TYPE II)	GAL	2.500	263,784.000	0.000	321,525.00	803,812.50
6825	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	4,187.000	0.000	5,144.00	437,240.00
6830	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	17,870.000	-14,642.580	3,227.42	3,227.42
6835	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	350.000	0.000	350.00	3.50
6840	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,458.000	0.000	1,458.00	14.58
6845	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	18,170.000	0.000	19,782.00	14,836.50
6850	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	640.000	0.000	640.00	3,072.00
6855	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	25.000	0.000	27.00	2,565.00
6860	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	25.000	0.000	27.00	4,860.00
6865	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	4,800.000	0.000	478.00	2,294.40
6870	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	580.000	0.000	680.00	21,760.00
6875	06666224	007	PAVEMENT SEALER 4"	LF	0.060	233,316.000	0.000	233,316.00	13,998.96
6880	06666226	007	PAVEMENT SEALER 8"	LF	0.280	18,170.000	0.000	19,782.00	5,538.96
6885	06666230	007	PAVEMENT SEALER 24"	LF	2.200	5,440.000	0.000	1,130.00	2,486.00
6890	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	25.000	0.000	27.00	945.00
6895	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	25.000	0.000	27.00	1,485.00
6900	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	580.000	0.000	680.00	6,800.00
6905	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	6,984.000	0.000	27,250.00	10,900.00
6910	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	111,050.000	0.000	104,129.00	29,156.12

CATEGORY 001 DESCRIPTION Bexar Ref 9 SH16 PS67

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6920	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	111,050.000	0.000	103,446.00	32,068.26
6930	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	1,389.000	0.000	52.00	127.40
6935	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.450	695.000	0.000	2,238.00	5,483.10
6940	61856002	000	TMA (STATIONARY)	DAY	0.010	14.000	0.000	19.00	0.19
								<b>Category Subtotal</b>	<b>\$1,402,674.89</b>

PROJECT STP 2019(091) CONTROL 061302064

CATEGORY 001 DESCRIPTION Atascosa Ref 4 SH16 PS59

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7100	03166007	000	ASPH (A-R TYPE II)	GAL	2.500	196,029.000	0.000	238,849.00	597,122.50
7105	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	3,112.000	0.000	3,823.00	324,955.00
7110	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	54,912.000	-51,182.340	3,729.66	3,729.66
7115	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	508.000	0.000	508.00	5.08
7120	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	15,570.000	0.000	13,345.00	10,008.75
7125	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	200.000	0.000	353.00	1,694.40
7126	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	2.000	2.00	190.00
7127	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	0.000	2.000	2.00	360.00
7130	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	444.000	0.000	476.00	15,232.00
7135	06666224	007	PAVEMENT SEALER 4"	LF	0.060	164,433.000	0.000	164,433.00	9,865.98
7140	06666226	007	PAVEMENT SEALER 8"	LF	0.280	15,570.000	0.000	13,351.00	3,738.28
7145	06666230	007	PAVEMENT SEALER 24"	LF	2.200	200.000	0.000	353.00	776.60
7146	06666231		PAVEMENT SEALER (ARROW)	EA	35.000	0.000	2.000	2.00	70.00
7147	06666232		PAVEMENT SEALER (WORD)	EA	55.000	0.000	2.000	2.00	110.00
7150	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	444.000	0.000	476.00	4,760.00
7154	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	0.000	19,190.000	19,190.00	7,676.00
7155	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	77,380.000	0.000	77,380.00	39,463.80
7165	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	77,380.000	0.000	70,303.00	35,854.53
7175	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	484.000	0.000	39.00	95.55
7176	06726010		REFL PAV MRKR TY II-C-R	EA	2.450	0.000	1,662.000	1,662.00	4,071.90
7180	61856002	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	26.00	0.26
								<b>Category Subtotal</b>	<b>\$1,059,780.29</b>

PROJECT STP 2019(091) CONTROL 067802037

CATEGORY 001 DESCRIPTION Bandera Ref 6 RM187 PS64

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7340	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	41,722.000	12,228.000	53,950.00	135,954.00
7345	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,087.000	0.000	1,206.00	72,360.00
7350	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,600.000	0.000	1,737.78	1,737.78
7355	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,672.000	0.000	1,672.00	16.72
7360	06666224	007	PAVEMENT SEALER 4"	LF	0.060	81,902.000	0.000	81,902.00	4,914.12
7365	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	7,012.000	0.000	6,320.00	2,528.00
7370	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	74,890.000	0.000	74,890.00	23,215.90
7375	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	1,288.000	0.000	1,288.00	3,155.60

CATEGORY 001 DESCRIPTION Bandera Ref 6 RM187 PS64

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7380	61856002	000	TMA (STATIONARY)	DAY	0.010	4.000	0.000	6.00	0.06
<b>Category Subtotal</b>									\$243,882.18

PROJECT STP 2019(091) CONTROL 074805042

CATEGORY 001 DESCRIPTION Atascosa Ref 2 FM140 PS57

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7540	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	50,958.000	0.000	55,350.00	139,482.00
7545	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,327.000	0.000	1,320.00	79,200.00
7550	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	5,630.000	-4,421.250	1,208.75	1,208.75
7555	06626111	000	WK ZN PAV MRK SHT TREAT (TAB)TY Y-2	EA	0.010	1,431.000	0.000	1,431.00	14.31
7560	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	80.000	0.000	106.00	79.50
7565	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	14.000	0.000	35.00	168.00
7570	06666224	007	PAVEMENT SEALER 4"	LF	0.060	194,082.000	0.000	194,082.00	11,644.92
7580	06666230	007	PAVEMENT SEALER 24"	LF	2.200	14.000	0.000	35.00	77.00
7585	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.280	102,370.000	0.000	102,370.00	28,663.60
7590	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.400	2,786.000	0.000	2,250.00	900.00
7595	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.315	88,296.000	0.000	88,296.00	27,813.24
7600	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	102,370.000	0.000	102,370.00	52,208.70
7605	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	2,786.000	0.000	2,060.00	1,133.01
7610	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	88,926.000	0.000	88,926.00	45,352.26
7620	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	1,252.000	0.000	1,252.00	3,067.40
7625	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.255	194,082.000	0.000	194,082.00	49,490.92
7630	61856002	000	TMA (STATIONARY)	DAY	0.010	18.000	0.000	20.00	0.20
<b>Category Subtotal</b>									\$440,503.81

PROJECT STP 2019(091) CONTROL 085001025

CATEGORY 001 DESCRIPTION Guadalupe Ref 17 FM775 PS77

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
7790	03166242	000	AGGR(TY-PD GR-5 SAC-B)	CY	67.120	705.000	0.000	852.00	57,186.24
7795	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	21,701.000	10,699.000	32,400.00	81,648.00
7800	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,090.000	0.000	940.93	940.93
7810	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	80.000	0.000	91.00	436.80
7815	06666224	007	PAVEMENT SEALER 4"	LF	0.060	116,911.000	0.000	116,911.00	7,014.66
7820	06666230	007	PAVEMENT SEALER 24"	LF	2.200	80.000	0.000	91.00	200.20
7821	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	0.000	2,454.000	2,454.00	687.12
7822	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	0.000	200.000	200.00	80.00
7823	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	0.000	4,778.000	4,778.00	1,481.18
7825	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	68,290.000	0.000	68,290.00	34,827.90
7830	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	11,553.000	0.000	6,405.00	3,522.75
7835	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	37,068.000	0.000	32,889.00	16,773.39
7840	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	794.000	0.000	901.00	2,207.45
7845	61856002	000	TMA (STATIONARY)	DAY	0.010	15.000	0.000	14.00	0.14
<b>Category Subtotal</b>									\$207,006.76

PROJECT STP 2019(091) CONTROL 085001026  
 CATEGORY 001 DESCRIPTION Guadalupe Ref 14 FM465 PS74

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
8005	03166007	000	ASPH (A-R TYPE II)	GAL	2.500	32,046.000	0.000	37,950.00	94,875.00
8010	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	509.000	129.000	638.00	54,230.00
8015	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	8,551.000	-8,147.590	403.41	403.41
8020	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	582.000	0.000	582.00	5.82
8021	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	970.000	970.00	727.50
8030	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	100.000	0.000	215.00	1,032.00
8035	06666224	007	PAVEMENT SEALER 4"	LF	0.060	79,035.000	0.000	71,354.00	4,281.24
8036	06666226		PAVEMENT SEALER 8"	LF	0.280	0.000	1,927.000	1,927.00	539.56
8045	06666230	007	PAVEMENT SEALER 24"	LF	2.200	100.000	0.000	215.00	473.00
8050	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	40,058.000	0.000	40,058.00	11,216.24
8055	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	8,218.000	0.000	8,218.00	2,547.58
8060	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	2,284.000	0.000	2,284.00	1,256.20
8065	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	28,475.000	-7,159.000	21,316.00	10,871.16
8069	06726007		REFL PAV MRKR TY I-C	EA	2.450	0.000	72.000	72.00	176.40
8070	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	471.000	0.000	582.00	1,425.90
8075	61856002	000	TMA (STATIONARY)	DAY	0.010	9.000	0.000	7.00	0.07

Category Subtotal \$184,061.08

PROJECT STP 2019(091) CONTROL 085002047  
 CATEGORY 001 DESCRIPTION Wilson Ref 42 FM775 PS108

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
8235	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	8,903.000	0.000	9,300.00	23,436.00
8240	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	232.000	0.000	240.00	14,400.00
8245	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	777.000	0.000	626.23	626.23
8250	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	224.000	0.000	224.00	2.24
8255	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	12.000	0.000	14.00	67.20
8260	06666224	007	PAVEMENT SEALER 4"	LF	0.060	33,811.000	0.000	33,811.00	2,028.66
8265	06666230	007	PAVEMENT SEALER 24"	LF	2.200	12.000	0.000	14.00	30.80
8270	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	14,998.000	0.000	12,789.00	3,580.92
8275	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	891.000	0.000	370.00	148.00
8280	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	8,690.000	-3,360.000	5,330.00	1,652.30
8285	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	6,776.000	2,052.000	8,828.00	4,502.29
8286	06666344		REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	0.000	890.000	890.00	489.50
8290	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	2,456.000	2,095.000	4,551.00	2,321.02
8295	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	213.000	0.000	226.00	553.70
8300	61856002	000	TMA (STATIONARY)	DAY	0.010	22.000	0.000	9.00	0.09

Category Subtotal \$53,838.95

PROJECT STP 2019(091) CONTROL 085004029  
 CATEGORY 001 DESCRIPTION Wilson Ref 38 FM3432 PS104

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
8460	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	20,895.000	0.000	21,150.00	53,298.00

CATEGORY 001 DESCRIPTION Wilson Ref 38 FM3432 PS104

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
8465	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	544.000	0.000	552.00	33,120.00
8470	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,016.000	-264.690	751.31	751.31
8475	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	16.000	0.000	16.00	0.16
8480	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	151.000	0.000	151.00	1.51
8485	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	657.000	0.000	1,062.00	796.50
8490	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	30.000	0.000	64.00	307.20
8491	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	5.000	5.00	475.00
8492	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	0.000	5.000	5.00	900.00
8500	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	1.000	0.000	1.00	255.00
8505	06666224	007	PAVEMENT SEALER 4"	LF	0.060	78,879.000	0.000	78,879.00	4,732.74
8510	06666226	007	PAVEMENT SEALER 8"	LF	0.280	657.000	0.000	1,062.00	297.36
8515	06666230	007	PAVEMENT SEALER 24"	LF	2.200	45.000	0.000	64.00	140.80
8516	06666231		PAVEMENT SEALER (ARROW)	EA	35.000	0.000	5.000	5.00	175.00
8517	06666232		PAVEMENT SEALER (WORD)	EA	55.000	0.000	5.000	5.00	275.00
8520	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	1.000	0.000	1.00	130.00
8521	06666300		RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	0.000	299.000	299.00	119.60
8522	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	0.000	2,360.000	2,360.00	731.60
8525	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	42,624.000	0.000	40,481.00	20,645.31
8530	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	2,382.000	0.000	2,060.00	1,133.00
8535	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	33,873.000	0.000	31,792.00	16,213.92
8540	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	16.000	0.000	46.00	112.70
8545	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	144.000	0.000	722.00	1,768.90
8550	61856002	000	TMA (STATIONARY)	DAY	0.010	12.000	0.000	12.00	0.12

Category Subtotal \$136,380.73

PROJECT STP 2019(091) CONTROL 085505012

CATEGORY 001 DESCRIPTION Kerr Ref 25 FM1350 PS86

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
8710	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	12,209.000	0.000	14,250.00	35,910.00
8715	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	318.000	0.000	372.00	22,320.00
8720	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	970.000	535.210	1,505.21	1,505.21
8725	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	279.000	0.000	279.00	2.79
8735	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.400	120.000	0.000	78.00	343.20
8740	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	290.000	0.000	248.00	1,190.40
8745	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	10.000	0.000	3.00	96.00
8750	06666224	007	PAVEMENT SEALER 4"	LF	0.060	42,500.000	0.000	42,500.00	2,550.00
8760	06666229	007	PAVEMENT SEALER 18"	LF	1.700	120.000	0.000	78.00	132.60
8765	06666230	007	PAVEMENT SEALER 24"	LF	2.200	290.000	0.000	248.00	545.60
8770	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	10.000	0.000	3.00	30.00
8775	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	7,456.000	-2,028.000	5,428.00	1,519.84
8780	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	7,456.000	0.000	7,456.00	2,311.36
8785	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	13,794.000	0.000	14,788.00	7,541.88
8790	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	13,794.000	0.000	13,095.00	6,678.45
8800	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	266.000	0.000	266.00	651.70
8805	61856002	000	TMA (STATIONARY)	DAY	0.010	9.000	0.000	11.00	0.11

Category Subtotal \$83,329.14

PROJECT STP 2019(091) CONTROL 087603010  
 CATEGORY 001 DESCRIPTION Uvalde Ref 36 RM334 PS99

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
8965	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	29,764.000	10,236.000	40,000.00	100,800.00
8970	03166446	000	AGGR (TY-PD GR-4 OR GR-4S SAC-A)	CY	95.380	775.000	0.000	942.00	89,847.96
8975	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	170.000	0.000	131.62	131.62
8980	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	742.000	0.000	742.00	7.42
8990	06666224	007	PAVEMENT SEALER 4"	LF	0.060	110,135.000	28,414.000	138,549.00	8,312.94
9000	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	52,639.000	22,199.000	74,838.00	20,954.64
9005	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	4,857.000	0.000	3,170.00	1,268.00
9010	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	52,639.000	0.000	59,595.00	18,474.45
9015	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	707.000	0.000	959.00	2,349.55
9020	61856002	000	TMA (STATIONARY)	DAY	0.010	10.000	0.000	12.00	0.12

Category Subtotal \$242,146.70

PROJECT STP 2019(091) CONTROL 100901039  
 CATEGORY 001 DESCRIPTION Wilson Ref 39 FM536 PS105

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9180	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	49,829.000	0.000	48,100.00	121,212.00
9185	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,298.000	0.000	1,218.00	73,080.00
9190	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	2,232.000	0.000	1,702.70	1,702.70
9195	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	7.000	0.000	7.00	0.07
9200	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	989.000	0.000	989.00	9.89
9205	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	288.000	0.000	288.00	216.00
9210	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	100.000	0.000	70.00	336.00
9211	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	2.000	2.00	190.00
9212	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	0.000	2.000	2.00	360.00
9215	06666224	007	PAVEMENT SEALER 4"	LF	0.060	182,690.000	0.000	182,690.00	10,961.40
9220	06666226	007	PAVEMENT SEALER 8"	LF	0.280	288.000	0.000	288.00	80.64
9225	06666230	007	PAVEMENT SEALER 24"	LF	2.200	100.000	0.000	70.00	154.00
9226	06666231		PAVEMENT SEALER (ARROW)	EA	35.000	0.000	2.000	2.00	70.00
9227	06666232		PAVEMENT SEALER (WORD)	EA	55.000	0.000	2.000	2.00	110.00
9229	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	0.000	2,200.000	2,200.00	682.00
9230	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	99,264.000	0.000	99,264.00	50,624.65
9235	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	6,001.000	0.000	6,001.00	3,300.55
9240	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	77,425.000	0.000	71,550.00	36,490.50
9245	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	7.000	0.000	16.00	39.20
9250	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	942.000	0.000	1,297.00	3,177.65
9255	61856002	000	TMA (STATIONARY)	DAY	0.010	18.000	0.000	9.00	0.09

Category Subtotal \$302,797.34

PROJECT STP 2019(091) CONTROL 101101036  
 CATEGORY 001 DESCRIPTION Wilson Ref 41 FM541 PS107

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	Wilson Ref 41 FM541 PS107						
9415	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	46,926.000	0.000	49,100.00	123,732.00
9420	03166446	000	AGGR (TY-PD GR-4 OR GR-4S SAC-A)	CY	95.380	1,222.000	0.000	1,248.00	119,034.24
9425	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,072.000	-350.980	721.02	721.02
9430	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,157.000	0.000	1,157.00	11.57
9431	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	544.000	544.00	408.00
9435	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	50.000	0.000	116.00	556.80
9436	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	2.000	2.00	190.00
9437	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	0.000	2.000	2.00	360.00
9440	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	5.000	0.000	5.00	160.00
9445	06666224	007	PAVEMENT SEALER 4"	LF	0.060	247,922.000	0.000	199,489.00	11,969.34
9446	06666226		PAVEMENT SEALER 8"	LF	0.280	0.000	544.000	544.00	152.32
9450	06666230	007	PAVEMENT SEALER 24"	LF	2.200	50.000	0.000	116.00	255.20
9451	06666231		PAVEMENT SEALER (ARROW)	EA	35.000	0.000	2.000	2.00	70.00
9452	06666232		PAVEMENT SEALER (WORD)	EA	55.000	0.000	2.000	2.00	110.00
9455	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	5.000	0.000	5.00	50.00
9460	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	119,982.000	0.000	105,763.00	29,613.64
9465	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	4,568.000	0.000	5,691.00	1,764.21
9470	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	7,958.000	0.000	7,958.00	4,376.90
9475	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	115,414.000	-35,009.000	80,405.00	41,006.55
9479	06726007		REFL PAV MRKR TY I-C	EA	2.450	0.000	16.000	16.00	39.20
9480	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	1,102.000	0.000	1,568.00	3,841.60
9485	61856002	000	TMA (STATIONARY)	DAY	0.010	26.000	0.000	12.00	0.12
								<b>Category Subtotal</b>	<b>\$338,422.71</b>

PROJECT C 1122-3-10 CONTROL 112203010

CATEGORY 001 DESCRIPTION Wilson Ref 46 FM1344 PS112

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9645	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	24,251.000	0.000	27,050.00	68,166.00
9650	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	632.000	0.000	636.00	38,160.00
9655	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,025.000	1,002.390	2,027.39	2,027.39
9660	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	6.000	0.000	6.00	0.06
9665	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	749.000	0.000	749.00	7.49
9670	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	230.000	0.000	230.00	172.50
9675	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	15.000	0.000	16.00	76.80
9680	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	1.000	0.000	1.00	255.00
9685	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	5.000	0.000	5.00	160.00
9690	06666224	007	PAVEMENT SEALER 4"	LF	0.060	98,551.000	0.000	98,551.00	5,913.06
9695	06666226	007	PAVEMENT SEALER 8"	LF	0.280	230.000	0.000	230.00	64.40
9700	06666230	007	PAVEMENT SEALER 24"	LF	2.200	15.000	0.000	16.00	35.20
9705	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	1.000	0.000	1.00	130.00
9710	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	5.000	0.000	5.00	50.00
9715	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	56,838.000	0.000	56,838.00	15,914.64
9720	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	3,050.000	0.000	3,320.00	1,328.00
9725	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	38,663.000	0.000	38,663.00	11,985.53
9735	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	636.000	0.000	747.00	1,830.15
9740	61856002	000	TMA (STATIONARY)	DAY	0.010	8.000	0.000	7.00	0.07
								<b>Category Subtotal</b>	<b>\$146,276.29</b>

PROJECT STP 2019(091) CONTROL 112501012

CATEGORY 001 DESCRIPTION Guadalupe Ref 18 FM775 PS78

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
9900	03166242	000	AGGR(TY-PD GR-5 SAC-B)	CY	67.120	828.000	0.000	816.00	54,769.92
9905	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	25,515.000	0.000	31,200.00	78,624.00
9910	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	3,700.000	0.000	2,995.09	2,995.09
9915	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,285.000	0.000	1,285.00	12.85
9920	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	180.000	0.000	180.00	864.00
9925	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	4.000	0.000	4.00	380.00
9935	06666224	007	PAVEMENT SEALER 4"	LF	0.060	141,681.000	0.000	173,593.00	10,415.58
9940	06666230	007	PAVEMENT SEALER 24"	LF	2.200	210.000	0.000	173.00	380.60
9945	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	4.000	0.000	4.00	140.00
9950	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	78,546.000	0.000	66,889.00	18,728.92
9955	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	500.000	0.000	150.00	60.00
9960	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	9,950.000	-7,082.000	2,868.00	889.08
9961	06666342		REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	0.000	38,089.500	38,089.50	19,425.65
9965	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	5,729.000	0.000	4,690.00	2,579.50
9970	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	46,956.000	13,950.500	60,906.50	31,062.32
9975	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	948.000	0.000	948.00	2,322.60
9980	61856002	000	TMA (STATIONARY)	DAY	0.010	13.000	0.000	12.00	0.12

Category Subtotal \$223,650.23

PROJECT STP 2019(091) CONTROL 126901022

CATEGORY 001 DESCRIPTION Guadalupe Ref 13 FM1150 PS73

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0140	03166007	000	ASPH (A-R TYPE II)	GAL	2.500	31,020.000	0.000	33,510.00	83,775.00
0145	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	492.000	0.000	536.00	45,560.00
0150	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,490.000	-486.370	1,003.63	1,003.63
0155	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	581.000	0.000	581.00	5.81
0160	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	25.000	0.000	37.00	177.60
0165	06666224	007	PAVEMENT SEALER 4"	LF	0.060	85,745.000	0.000	85,745.00	5,144.70
0170	06666230	007	PAVEMENT SEALER 24"	LF	2.200	25.000	0.000	37.00	81.40
0175	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	43,222.000	0.000	43,222.00	12,102.16
0180	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	233.000	0.000	233.00	93.20
0185	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	42,290.000	0.000	49,189.00	15,248.59
0190	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	541.000	0.000	832.00	2,038.40
0195	61856002	000	TMA (STATIONARY)	DAY	0.010	11.000	0.000	9.00	0.09

Category Subtotal \$165,230.58

PROJECT STP 2019(091) CONTROL 127301037

CATEGORY 001 DESCRIPTION Comal Ref 10 FM1102 PS69

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0355	03166007	000	ASPH (A-R TYPE II)	GAL	2.500	81,293.000	0.000	62,510.00	156,275.00
0360	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	1,290.000	0.000	1,116.00	94,860.00
0365	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	4,420.000	0.000	3,634.87	3,634.87
0370	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	794.000	0.000	794.00	7.94



CATEGORY 001 DESCRIPTION Comal Ref 10 FM1102 PS69

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0375	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	2,027.000	0.000	2,642.00	1,981.50
0380	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	80.000	0.000	200.00	960.00
0385	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	12.000	0.000	20.00	1,900.00
0390	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	12.000	0.000	18.00	3,240.00
0395	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	660.000	4.000	0.000	2.00	1,320.00
0400	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	125.000	0.000	74.00	355.20
0405	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	5.000	0.000	5.00	1,275.00
0406	06666199		REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	0.000	5.000	5.00	160.00
0410	06666224	007	PAVEMENT SEALER 4"	LF	0.060	116,398.000	-29,368.000	87,030.00	5,221.80
0415	06666226	007	PAVEMENT SEALER 8"	LF	0.280	2,027.000	0.000	2,642.00	739.76
0420	06666230	007	PAVEMENT SEALER 24"	LF	2.200	205.000	0.000	274.00	602.80
0425	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	12.000	0.000	20.00	700.00
0430	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	12.000	0.000	18.00	990.00
0435	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	5.000	0.000	5.00	650.00
0440	06666242	007	PAVEMENT SEALER (RR XING)	EA	15.000	4.000	0.000	2.00	30.00
0441	06666243		PAVEMENT SEALER (YLD TRI)	EA	10.000	0.000	5.000	5.00	50.00
0455	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	65,457.000	-19,911.000	45,546.00	23,228.47
0460	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	3,782.000	0.000	2,240.00	1,232.00
0465	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	46,627.000	-17,280.000	29,347.00	14,966.98
0470	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	51.000	0.000	86.00	210.70
0475	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	693.000	0.000	1,026.00	2,513.70
0480	61856002	000	TMA (STATIONARY)	DAY	0.010	7.000	0.000	15.00	0.15

Category Subtotal \$317,105.87

PROJECT C 1431-1-20 CONTROL 143101020  
 CATEGORY 001 DESCRIPTION Atascosa Ref 5A FM1549 PS61

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0640	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	44,148.000	0.000	51,150.00	128,898.00
0645	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,150.000	0.000	1,254.00	75,240.00
0650	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	964.000	-310.250	653.75	653.75
0655	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	731.000	0.000	731.00	7.31
0660	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	30.000	0.000	32.00	153.60
0665	06666224	007	PAVEMENT SEALER 4"	LF	0.060	140,738.000	0.000	140,738.00	8,444.28
0670	06666230	007	PAVEMENT SEALER 24"	LF	2.200	30.000	0.000	32.00	70.40
0675	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	88,690.000	0.000	88,690.00	24,833.20
0680	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	8,249.000	0.000	8,249.00	3,299.60
0685	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	43,799.000	0.000	47,972.00	14,871.32
0690	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	697.000	0.000	1,369.00	3,354.05
0695	61856002	000	TMA (STATIONARY)	DAY	0.010	6.000	0.000	10.00	0.10

Category Subtotal \$259,825.61

PROJECT STP 2019(091) CONTROL 143102017  
 CATEGORY 001 DESCRIPTION Attascosa Ref 1 FM140 PS56

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	Attascosa Ref 1 FM140 PS56					
0855	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	14,434.000	5,416.000	19,850.00	50,022.00
0860	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	376.000	0.000	468.00	28,080.00
0865	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	2,260.000	-2,260.000	620.19	620.19
0870	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	385.000	0.000	385.00	3.85
0875	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	50.000	0.000	50.00	240.00
0880	06666224	007	PAVEMENT SEALER 4"	LF	0.060	52,967.000	26,119.000	79,086.00	4,745.16
0885	06666230	007	PAVEMENT SEALER 24"	LF	2.200	50.000	0.000	50.00	110.00
0886	06666303		RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	0.000	8,984.000	8,984.00	2,515.52
0890	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.280	28,996.000	0.000	27,343.00	7,656.04
0891	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	0.000	770.000	770.00	308.00
0892	06666315		RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	0.000	5,001.000	5,001.00	1,550.31
0895	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.400	1,032.000	0.000	960.00	384.00
0900	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.315	22,939.000	0.000	22,939.00	7,225.79
0905	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	28,996.000	0.000	35,945.00	18,331.95
0910	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	1,032.000	0.000	1,660.00	913.00
0915	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	22,939.000	0.000	26,726.00	13,630.26
0920	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	340.000	0.000	476.00	1,166.20
0925	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.255	52,967.000	0.000	52,967.00	13,506.59
0930	61856002	000	TMA (STATIONARY)	DAY	0.010	9.000	0.000	23.00	0.23
								<b>Category Subtotal</b>	\$151,009.09

PROJECT C 1431-4-8 CONTROL 143104008

CATEGORY	001		DESCRIPTION	Frio Ref 12A FM1549 PS72					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1090	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	19,834.000	0.000	22,100.00	55,692.00
1095	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	517.000	131.000	648.00	38,880.00
1100	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	918.000	-543.470	374.53	374.53
1105	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	527.000	0.000	527.00	5.27
1109	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	110.000	110.00	82.50
1120	06666224	007	PAVEMENT SEALER 4"	LF	0.060	47,754.000	12,776.000	60,530.00	3,631.80
1121	06666226		PAVEMENT SEALER 8"	LF	0.280	0.000	110.000	110.00	30.80
1125	06666230	007	PAVEMENT SEALER 24"	LF	2.200	30.000	0.000	19.00	41.80
1130	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	4.000	0.000	4.00	40.00
1135	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	39,846.000	0.000	39,846.00	11,156.88
1140	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	7,908.000	0.000	3,870.00	1,548.00
1141	06666345		REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	0.000	17,218.000	17,218.00	8,781.18
1145	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	303.000	0.000	468.00	1,146.60
1150	61856002	000	TMA (STATIONARY)	DAY	0.010	9.000	0.000	6.00	0.06
								<b>Category Subtotal</b>	\$121,411.42

PROJECT STP 2019(091) CONTROL 143601023

CATEGORY	001		DESCRIPTION	Medina Ref 31 FM1343 PS93					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1310	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	80,736.000	0.000	78,100.00	196,812.00
1315	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	2,102.000	0.000	1,932.00	115,920.00
1320	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	4,942.000	-2,906.690	2,196.12	2,196.12

CATEGORY 001 DESCRIPTION Medina Ref 31 FM1343 PS93

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1325	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	31.000	0.000	31.00	0.31
1330	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,041.000	0.000	2,041.00	20.41
1335	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	1,221.000	0.000	11.00	8.25
1340	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	36.000	0.000	92.00	441.60
1345	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	5.000	0.000	5.00	475.00
1350	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	5.000	0.000	5.00	900.00
1355	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	660.000	2.000	0.000	2.00	1,320.00
1360	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	90.000	0.000	120.00	576.00
1365	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	2.000	0.000	2.00	510.00
1370	06666224	007	PAVEMENT SEALER 4"	LF	0.060	259,428.000	0.000	259,428.00	15,565.68
1375	06666226	007	PAVEMENT SEALER 8"	LF	0.280	1,221.000	0.000	1,221.00	341.88
1380	06666230	007	PAVEMENT SEALER 24"	LF	2.200	126.000	0.000	212.00	466.40
1385	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	5.000	0.000	5.00	175.00
1390	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	5.000	0.000	5.00	275.00
1395	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	2.000	0.000	2.00	260.00
1400	06666242	007	PAVEMENT SEALER (RR XING)	EA	15.000	2.000	0.000	2.00	30.00
1405	06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.280	139,542.000	0.000	139,542.00	39,071.76
1410	06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.400	6,167.000	0.000	5,700.00	2,280.00
1415	06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.315	113,719.000	0.000	113,719.00	35,821.49
1420	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	139,542.000	0.000	131,654.00	67,143.55
1425	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	6,167.000	0.000	5,650.00	3,107.50
1430	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	113,719.000	0.000	113,719.00	57,996.70
1435	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	31.000	0.000	75.00	183.75
1440	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	1,690.000	0.000	1,690.00	4,140.50
1445	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.255	259,428.000	0.000	259,428.00	66,154.14
1450	61856002	000	TMA (STATIONARY)	DAY	0.010	38.000	0.000	34.00	0.34
								<b>Category Subtotal</b>	<b>\$612,193.38</b>

PROJECT STP 2019(091) CONTROL 159001022

CATEGORY 001 DESCRIPTION Uvalde Ref 35 FM481 PS98

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1610	03166007	000	ASPH (A-R TYPE II)	GAL	2.500	146,382.000	0.000	159,450.00	398,625.00
1615	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	2,324.000	0.000	2,682.00	227,970.00
1620	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,050.000	-436.000	612.00	612.00
1625	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,254.000	0.000	1,254.00	12.54
1630	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	70.000	0.000	11.00	52.80
1635	06666224	007	PAVEMENT SEALER 4"	LF	0.060	140,267.000	90,506.000	230,773.00	13,846.38
1640	06666230	007	PAVEMENT SEALER 24"	LF	2.200	70.000	0.000	11.00	24.20
1645	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	13,296.000	-6,908.000	6,388.00	1,788.64
1650	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,199.000	0.000	220.00	88.00
1655	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	11,805.000	-5,889.000	5,916.00	1,833.96
1660	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	49,170.000	96,715.000	145,885.00	74,401.35
1665	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	14,137.000	0.000	14,137.00	7,775.35
1670	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	50,660.000	0.000	50,660.00	25,836.61
1675	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	1,194.000	0.000	1,641.00	4,020.45
1680	61856002	000	TMA (STATIONARY)	DAY	0.010	28.000	0.000	16.00	0.16

Category Subtotal \$756,887.44

PROJECT STP 2019(091) CONTROL 174002033  
 CATEGORY 001 DESCRIPTION Atascosa Ref 3 FM476 PS58

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1840	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	58,291.000	0.000	64,100.00	161,532.00
1845	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,518.000	0.000	1,536.00	92,160.00
1850	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	2,140.000	-875.140	1,264.86	1,264.86
1855	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,232.000	0.000	1,232.00	12.32
1856	06666312		RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	0.000	3,270.000	3,270.00	1,308.00
1860	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	170.000	0.000	191.00	916.80
1865	06666224	007	PAVEMENT SEALER 4"	LF	0.060	138,466.000	0.000	138,466.00	8,307.96
1870	06666230	007	PAVEMENT SEALER 24"	LF	2.200	170.000	0.000	191.00	420.20
1875	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	84,378.000	0.000	84,378.00	43,032.79
1880	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	6,996.000	0.000	6,996.00	3,847.80
1885	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	47,092.000	0.000	47,092.00	24,016.92
1890	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	940.000	0.000	889.00	2,178.05
1895	61856002	000	TMA (STATIONARY)	DAY	0.010	6.000	0.000	11.00	0.11

Category Subtotal \$338,997.81

PROJECT STP 2019(091) CONTROL 223301016  
 CATEGORY 001 DESCRIPTION Wilson Ref 40 FM539 PS106

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2055	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	57,937.000	0.000	59,350.00	149,562.00
2060	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,509.000	0.000	1,524.00	91,440.00
2065	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,180.000	-365.620	814.38	814.38
2070	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	31.000	0.000	31.00	0.31
2075	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	717.000	0.000	717.00	7.17
2080	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	1,239.000	0.000	952.00	714.00
2085	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	85.000	0.000	102.00	489.60
2089	06726007		REFL PAV MRKR TY I-C	EA	2.450	0.000	79.000	79.00	193.55
2090	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	6.000	0.000	6.00	570.00
2095	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	6.000	0.000	6.00	1,080.00
2100	06666224	007	PAVEMENT SEALER 4"	LF	0.060	135,261.000	0.000	135,261.00	8,115.66
2105	06666226	007	PAVEMENT SEALER 8"	LF	0.280	1,239.000	0.000	952.00	266.56
2110	06666230	007	PAVEMENT SEALER 24"	LF	2.200	85.000	0.000	102.00	224.40
2115	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	6.000	0.000	6.00	210.00
2120	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	6.000	0.000	6.00	330.00
2125	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	81,312.000	0.000	81,312.00	41,469.13
2130	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	6,687.000	0.000	6,687.00	3,677.85
2135	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	47,262.000	0.000	47,262.00	24,103.62
2140	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	31.000	0.000	45.00	110.25
2145	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	683.000	0.000	1,185.00	2,903.25
2150	61856002	000	TMA (STATIONARY)	DAY	0.010	24.000	0.000	16.00	0.16

Category Subtotal \$326,281.89

PROJECT C 2518-1-16 CONTROL 251801016  
 CATEGORY 001 DESCRIPTION Atascosa Ref 5B FM1470 PS62

CATEGORY 001 DESCRIPTION Atascosa Ref 5B FM1470 PS62

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2310	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	45,980.000	-11,830.000	34,150.00	86,058.00
2315	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,197.000	0.000	936.00	56,160.00
2320	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,171.000	-435.930	735.07	735.07
2325	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,047.000	0.000	1,047.00	10.47
2330	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	96.000	0.000	96.00	460.80
2335	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	660.000	3.000	0.000	2.00	1,320.00
2350	06666224	007	PAVEMENT SEALER 4"	LF	0.060	100,583.000	0.000	113,725.00	6,823.50
2355	06666230	007	PAVEMENT SEALER 24"	LF	2.200	111.000	0.000	93.00	204.60
2365	06666242	007	PAVEMENT SEALER (RR XING)	EA	15.000	3.000	0.000	2.00	30.00
2370	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	59,906.000	0.000	64,439.00	18,042.92
2375	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	4,952.000	0.000	6,260.00	2,504.00
2380	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	35,725.000	0.000	43,026.00	13,338.06
2385	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	749.000	0.000	961.00	2,354.45
2390	61856002	000	TMA (STATIONARY)	DAY	0.010	6.000	0.000	7.00	0.07

Category Subtotal \$188,041.94

PROJECT STP 2019(091) CONTROL 252001014

CATEGORY 001 DESCRIPTION Medina Ref 33A FM2200 PS96

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2550	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	57,397.000	0.000	59,350.00	149,562.00
2555	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,495.000	0.000	1,482.00	88,920.00
2560	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	4,422.000	0.000	3,706.79	3,706.79
2565	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	4.000	0.000	4.00	0.04
2570	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,029.000	0.000	3,029.00	30.29
2580	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.400	44.000	0.000	60.00	264.00
2585	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	69.000	0.000	155.00	744.00
2590	06666224	007	PAVEMENT SEALER 4"	LF	0.060	227,970.000	0.000	227,970.00	13,678.20
2600	06666229	007	PAVEMENT SEALER 18"	LF	1.700	44.000	0.000	60.00	102.00
2605	06666230	007	PAVEMENT SEALER 24"	LF	2.200	69.000	0.000	155.00	341.00
2610	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	146,754.000	0.000	146,754.00	41,091.12
2615	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	25,205.000	0.000	12,360.00	4,944.00
2620	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	56,011.000	14,064.000	70,075.00	21,723.25
2630	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	2,111.000	0.000	1,904.00	4,664.80
2635	61856002	000	TMA (STATIONARY)	DAY	0.010	22.000	0.000	11.00	0.11

Category Subtotal \$329,771.60

PROJECT C 2559-1-5 CONTROL 255901005

CATEGORY 001 DESCRIPTION Atascosa Ref 5C SP162 PS63

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2795	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	16,244.000	0.000	14,300.00	36,036.00
2800	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	423.000	0.000	372.00	22,320.00
2810	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	149.000	0.000	149.00	1.49
2815	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	36.000	0.000	52.00	249.60

CATEGORY 001 DESCRIPTION Atascosa Ref 5C SP162 PS63

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2820	06666224	007	PAVEMENT SEALER 4"	LF	0.060	28,376.000	0.000	25,720.00	1,543.20
2825	06666230	007	PAVEMENT SEALER 24"	LF	2.200	36.000	0.000	32.00	70.40
2830	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	21,756.000	0.000	20,003.00	5,600.84
2835	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	2,627.000	0.000	2,627.00	1,050.80
2840	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	3,993.000	0.000	3,207.00	994.17
2845	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	142.000	0.000	241.00	590.45
2850	61856002	000	TMA (STATIONARY)	DAY	0.010	3.000	0.000	7.00	0.07
<b>Category Subtotal</b>									<b>\$68,457.02</b>

PROJECT STP 2019(091) CONTROL 266101014

CATEGORY 001 DESCRIPTION Uvalde Ref 37C RM2690 PS103

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3010	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	51,337.000	0.000	54,200.00	136,584.00
3015	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,337.000	0.000	1,350.00	81,000.00
3020	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,626.000	0.000	1,626.00	16.26
3025	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	30.000	0.000	13.00	62.40
3030	06666224	007	PAVEMENT SEALER 4"	LF	0.060	68,202.000	0.000	68,202.00	4,092.12
3035	06666230	007	PAVEMENT SEALER 24"	LF	2.200	30.000	0.000	13.00	28.60
3040	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	10,775.000	0.000	10,775.00	4,310.00
3045	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	57,427.000	0.000	57,427.00	17,802.37
3050	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	1,258.000	0.000	1,258.00	3,082.10
3055	61856002	000	TMA (STATIONARY)	DAY	0.010	12.000	0.000	7.00	0.07
<b>Category Subtotal</b>									<b>\$246,977.92</b>

PROJECT STP 2019(091) CONTROL 271001018

CATEGORY 001 DESCRIPTION Guadalupe Ref 16 FM725 PS76

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3215	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	42,948.000	0.000	42,400.00	106,848.00
3220	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	1,118.000	0.000	1,098.00	65,880.00
3225	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	2,004.000	799.310	2,803.31	2,803.31
3230	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	7.000	0.000	7.00	0.07
3235	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	816.000	0.000	816.00	8.16
3240	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	1,001.000	0.000	1,001.00	750.75
3241	06666045		REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.400	0.000	90.000	90.00	396.00
3245	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	70.000	0.000	189.00	907.20
3246	06666054		REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	0.000	6.000	6.00	570.00
3247	06666078		REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	0.000	6.000	6.00	1,080.00
3250	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	660.000	2.000	0.000	2.00	1,320.00
3255	06666224	007	PAVEMENT SEALER 4"	LF	0.060	143,291.000	0.000	130,151.00	7,809.06
3260	06666226	007	PAVEMENT SEALER 8"	LF	0.280	1,001.000	0.000	1,001.00	280.28
3261	06666229		PAVEMENT SEALER 18"	LF	1.700	0.000	90.000	90.00	153.00
3265	06666230	007	PAVEMENT SEALER 24"	LF	2.200	70.000	0.000	189.00	415.80
3266	06666231		PAVEMENT SEALER (ARROW)	EA	35.000	0.000	6.000	6.00	210.00

CATEGORY 001 DESCRIPTION Guadalupe Ref 16 FM725 PS76

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3267	06666232		PAVEMENT SEALER (WORD)	EA	55.000	0.000	6.000	6.00	330.00
3270	06666242	007	PAVEMENT SEALER (RR XING)	EA	15.000	2.000	0.000	2.00	30.00
3275	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	123.000	0.000	136.00	54.40
3280	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	10,762.000	-4,895.000	5,867.00	1,642.76
3285	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,140.000	0.000	440.00	176.00
3290	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	12,762.000	-6,601.000	6,161.00	1,909.91
3295	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	64,720.000	0.000	64,720.00	33,007.21
3300	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	3,044.000	0.000	3,044.00	1,674.20
3305	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	50,740.000	0.000	50,740.00	25,877.40
3310	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	25.000	0.000	56.00	137.20
3315	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	778.000	0.000	1,427.00	3,496.15
3320	61856002	000	TMA (STATIONARY)	DAY	0.010	14.000	0.000	13.00	0.13

Category Subtotal \$257,766.99

PROJECT C 2882-2-6 CONTROL 288202006  
 CATEGORY 001 DESCRIPTION Guadalupe Ref 22A FM2623 PS83

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3480	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	20,105.000	0.000	20,750.00	52,290.00
3485	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	524.000	0.000	534.00	32,040.00
3490	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,887.000	0.000	1,451.52	1,451.52
3495	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	497.000	0.000	497.00	4.97
3496	06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	0.000	90.000	90.00	67.50
3500	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	118.000	0.000	126.00	604.80
3505	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	30.000	0.000	24.00	115.20
3515	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	5.000	0.000	3.00	96.00
3520	06666224	007	PAVEMENT SEALER 4"	LF	0.060	81,666.000	0.000	81,666.00	4,899.96
3521	06666226		PAVEMENT SEALER 8"	LF	0.280	0.000	90.000	90.00	25.20
3525	06666230	007	PAVEMENT SEALER 24"	LF	2.200	148.000	0.000	148.00	325.60
3535	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	5.000	0.000	3.00	30.00
3540	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	43,496.000	0.000	43,496.00	12,178.88
3545	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,409.000	0.000	1,409.00	563.60
3550	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	36,761.000	0.000	36,761.00	11,395.91
3555	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	474.000	0.000	552.00	1,352.40
3560	61856002	000	TMA (STATIONARY)	DAY	0.010	9.000	0.000	6.00	0.06

Category Subtotal \$117,441.60

PROJECT STP 2019(091) CONTROL 343901007  
 CATEGORY 001 DESCRIPTION McMullen Ref 30 FM3445 PS91

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3720	03166007	000	ASPH (A-R TYPE II)	GAL	2.500	76,276.000	0.000	76,344.00	190,860.00
3725	03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	1,211.000	0.000	1,206.00	102,510.00
3730	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	616.000	0.000	616.00	6.16
3735	06666224	007	PAVEMENT SEALER 4"	LF	0.060	77,063.000	40,293.000	117,356.00	7,041.36

CATEGORY 001 DESCRIPTION McMullen Ref 30 FM3445 PS91

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3740	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	34,860.000	40,616.000	75,476.00	38,492.76
3745	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	7,343.000	0.000	7,343.00	4,038.65
3750	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	34,860.000	0.000	34,860.00	17,778.60
3755	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	587.000	0.000	861.00	2,109.45
3760	61856002	000	TMA (STATIONARY)	DAY	0.010	14.000	0.000	10.00	0.10
<b>Category Subtotal</b>									<b>\$362,837.08</b>

PROJECT C 3615-1-3 CONTROL 361501003

CATEGORY 001 DESCRIPTION Bexar Ref 9A FM143 PS68

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3920	03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	6,561.000	0.000	6,250.00	15,750.00
3925	03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	171.000	0.000	171.00	10,260.00
3930	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	428.000	-428.000	1,472.34	1,472.34
3935	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	71.000	0.000	71.00	0.71
3940	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	63.000	0.000	63.00	302.40
3945	06666224	007	PAVEMENT SEALER 4"	LF	0.060	13,254.000	0.000	13,254.00	795.24
3950	06666230	007	PAVEMENT SEALER 24"	LF	2.200	63.000	0.000	63.00	138.60
3955	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	8,388.000	0.000	8,388.00	2,348.64
3960	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	752.000	0.000	710.00	284.00
3965	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	4,114.000	0.000	4,334.00	1,343.54
3970	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	68.000	0.000	138.00	338.10
3975	61856002	000	TMA (STATIONARY)	DAY	0.010	3.000	0.000	7.00	0.07
<b>Category Subtotal</b>									<b>\$33,033.64</b>

PROJECT STP 2019(091) CONTROL 001619024

CATEGORY 001 DESCRIPTION Comal Ref 11 FM482 PS70

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0115	06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	9,500.000	-9,500.000	0.000	0.00
0120	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	9,500.000	-9,500.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0200	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0220	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
0230	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0235	96106001		ON THE JOB TRAINING	DOL	1.000	1,000.000	0.000	0.000	0.00



Category Subtotal 0.00

PROJECT STP 2019(091) CONTROL 002402074  
 CATEGORY 001 DESCRIPTION Uvalde Ref 37A US90 PS101

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0480	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	27,474.000	0.000	0.000	0.00
0485	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	6.000	0.000	0.000	0.00
0490	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	15.000	0.000	0.000	0.00
0495	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	1.000	0.000	0.000	0.00
0510	06666230	007	PAVEMENT SEALER 24"	LF	2.200	15.000	0.000	0.000	0.00
0515	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	6.000	0.000	0.000	0.00
0520	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	1.000	0.000	0.000	0.00
0530	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	460.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 002510095  
 CATEGORY 001 DESCRIPTION Guadalupe Ref 19 FM78 PS79

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0755	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	2.000	0.000	0.000	0.00
0785	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	2.000	0.000	0.000	0.00
0800	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	1,900.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 002510096  
 CATEGORY 001 DESCRIPTION Guadalupe Ref 20 FM78 PS80

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0985	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,058.000	-1,058.000	0.000	0.00
1025	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	3.000	0.000	0.000	0.00
1055	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	3.000	0.000	0.000	0.00
1070	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	5,345.000	0.000	0.000	0.00
1075	06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	16,774.000	-16,774.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 002511001  
 CATEGORY 001 DESCRIPTION Guadalupe Ref 21 FM78 PS81

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1260	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	1,012.000	-1,012.000	0.000	0.00

1275	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	10.000	0.000	0.000	0.00
1290	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	8.000	0.000	0.000	0.00
1320	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	8.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**PROJECT** STP 2019(091) **CONTROL** 003608053  
**CATEGORY** 001 **DESCRIPTION** Uvalde Ref 37 US83 PS100

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1515	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	442.000	-442.000	0.000	0.00
1535	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	30.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**PROJECT** STP 2019(091) **CONTROL** 007202020  
**CATEGORY** 001 **DESCRIPTION** Kendall Ref 23 US87 PS84

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1810	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	2.000	0.000	0.000	0.00
1815	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	14.000	0.000	0.000	0.00
1835	06666230	007	PAVEMENT SEALER 24"	LF	2.200	14.000	0.000	0.000	0.00
1845	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**PROJECT** STP 2019(091) **CONTROL** 007204035  
**CATEGORY** 001 **DESCRIPTION** Kendall Ref 24 US87 PS85

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2305	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	125.000	0.000	0.000	0.00
2355	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	5,806.000	-5,806.000	0.000	0.00
2395	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.450	25.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**PROJECT** NH 2019(090) **CONTROL** 010004040  
**CATEGORY** 001 **DESCRIPTION** Wilson Ref 44 US181 PS110

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2605	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	64.000	0.000	0.000	0.00
2610	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	1.000	0.000	0.000	0.00
2645	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 021603033

CATEGORY 001 DESCRIPTION Guadalupe Ref 15 FM466 PS75

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3160	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	3.000	0.000	0.000	0.00
3200	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	3.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 028702015

CATEGORY 001 DESCRIPTION Guadalupe Ref 22 SH80 PS82

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3425	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	20.000	0.000	0.000	0.00
3435	06666230	007	PAVEMENT SEALER 24"	LF	2.200	20.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 029107035

CATEGORY 001 DESCRIPTION Bandera Ref 7 SH16 PS65

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3660	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	13.000	0.000	0.000	0.00
3695	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	13.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 029108024

CATEGORY 001 DESCRIPTION Medina Ref 32 SH16 PS94

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3920	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	20.000	0.000	0.000	0.00
3935	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	60.000	0.000	0.000	0.00
3940	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	24.000	0.000	0.000	0.00
3955	06666230	007	PAVEMENT SEALER 24"	LF	2.200	80.000	0.000	0.000	0.00
3970	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	24.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 036609032

CATEGORY 001 DESCRIPTION Wilson Ref 45 FM541 PS111

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4430	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	100.000	0.000	0.000	0.00
4445	06666226	007	PAVEMENT SEALER 8"	LF	0.280	100.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 042102029

CATEGORY 001 DESCRIPTION Medina Ref 33 SH173 PS95

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4695	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.255	49,014.000	-49,014.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 042104032

CATEGORY 001 DESCRIPTION Atascosa Ref 5 SH173 PS60

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5185	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.255	20,114.000	-20,114.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 483-7-3 CONTROL 048307003

CATEGORY 001 DESCRIPTION McMullen Ref 30A RE8 PS92

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5365	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	14.000	0.000	0.000	0.00
5370	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	5.000	0.000	0.000	0.00
5380	06666230	007	PAVEMENT SEALER 24"	LF	2.200	14.000	0.000	0.000	0.00
5385	06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	5.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT NH 2019(090) CONTROL 052105147

CATEGORY 001 DESCRIPTION Bexar Ref 8 IH410(FR) PS66

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5575	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	8,980.000	-8,980.000	0.000	0.00
5610	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	25.000	0.000	0.000	0.00
5665	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	85.000	0.000	0.000	0.00
5670	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	155.000	0.000	0.000	0.00
5675	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(091) CONTROL 052601019  
 CATEGORY 001 DESCRIPTION Kerr Ref 28 SL98 PS89

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5865	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	2,129.000	0.000	0.000	0.00
5870	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	600.000	0.000	0.000	0.00
5875	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	31.000	0.000	0.000	0.00
5880	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	7.000	0.000	0.000	0.00
5885	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	75.000	0.000	0.000	0.00
5890	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	3.000	0.000	0.000	0.00
5900	06666226	007	PAVEMENT SEALER 8"	LF	0.280	2,129.000	0.000	0.000	0.00
5905	06666230	007	PAVEMENT SEALER 24"	LF	2.200	675.000	0.000	0.000	0.00
5910	06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	31.000	0.000	0.000	0.00
5915	06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	7.000	0.000	0.000	0.00
5920	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	3.000	0.000	0.000	0.00
5925	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	1,729.000	0.000	0.000	0.00
5935	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	1,987.000	0.000	0.000	0.00
5960	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	66.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT C 554-4-6 CONTROL 055404006  
 CATEGORY 001 DESCRIPTION Uvalde Ref 37B RM2748 PS102

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6150	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	11.000	0.000	0.000	0.00
6160	06666230	007	PAVEMENT SEALER 24"	LF	2.200	11.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(091) CONTROL 060901022  
 CATEGORY 001 DESCRIPTION Kerr Ref 26 SH173 PS87

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6585	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	25.000	0.000	0.000	0.00
6640	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	3,893.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(091) CONTROL 061301062

CATEGORY 001 DESCRIPTION Bexar Ref 9 SH16 PS67

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6915	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	4,232.000	0.000	0.000	0.00
6925	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	454.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 061302064

CATEGORY 001 DESCRIPTION Atascosa Ref 4 SH16 PS59

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7160	06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	9,673.000	0.000	0.000	0.00
7170	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	873.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 074805042

CATEGORY 001 DESCRIPTION Atascosa Ref 2 FM140 PS57

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7575	06666226	007	PAVEMENT SEALER 8"	LF	0.280	80.000	0.000	0.000	0.00
7615	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 085001025

CATEGORY 001 DESCRIPTION Guadalupe Ref 17 FM775 PS77

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
7805	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,124.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 085001026

CATEGORY 001 DESCRIPTION Guadalupe Ref 14 FM465 PS74

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8025	06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.400	120.000	0.000	0.000	0.00
8040	06666229	007	PAVEMENT SEALER 18"	LF	1.700	120.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 085004029

CATEGORY 001 DESCRIPTION Wilson Ref 38 FM3432 PS104

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8495	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	15.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 085505012

CATEGORY 001 DESCRIPTION Kerr Ref 25 FM1350 PS86

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8730	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	400.000	0.000	0.000	0.00
8755	06666226	007	PAVEMENT SEALER 8"	LF	0.280	400.000	0.000	0.000	0.00
8795	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	10.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 087603010

CATEGORY 001 DESCRIPTION Uvalde Ref 36 RM334 PS99

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
8985	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	14.000	0.000	0.000	0.00
8995	06666230	007	PAVEMENT SEALER 24"	LF	2.200	14.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1122-3-10 CONTROL 112203010

CATEGORY 001 DESCRIPTION Wilson Ref 46 FM1344 PS112

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
9730	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	6.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 112501012

CATEGORY 001 DESCRIPTION Guadalupe Ref 18 FM775 PS78

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
9930	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	30.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 127301037

CATEGORY 001 DESCRIPTION Comal Ref 10 FM1102 PS69

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0445	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	425.000	-425.000	0.000	0.00
0450	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	107.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 1431-4-8 CONTROL 143104008

CATEGORY 001 DESCRIPTION Frio Ref 12A FM1549 PS72

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1110	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	30.000	0.000	0.000	0.00
1115	06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 2518-1-16 CONTROL 251801016

CATEGORY 001 DESCRIPTION Atascosa Ref 5B FM1470 PS62

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2340	06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	15.000	0.000	0.000	0.00
2345	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	1.000	0.000	0.000	0.00
2360	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT STP 2019(091) CONTROL 252001014

CATEGORY 001 DESCRIPTION Medina Ref 33A FM2200 PS96

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2575	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	173.000	0.000	0.000	0.00
2595	06666226	007	PAVEMENT SEALER 8"	LF	0.280	173.000	0.000	0.000	0.00
2625	06726007	000	REFL PAV MRKR TY I-C	EA	2.450	4.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 2559-1-5 CONTROL 255901005

CATEGORY 001 DESCRIPTION Atascosa Ref 5C SP162 PS63

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2805	05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	848.000	-848.000	0.000	0.00
<b>Category Subtotal</b>									0.00



PROJECT C 2882-2-6 CONTROL 288202006

CATEGORY 001 DESCRIPTION Guadalupe Ref 22A FM2623 PS83

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3510	06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	2.000	0.000	0.000	0.00
3530	06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	2.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$16,470,450.89

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166007	000	ASPH (A-R TYPE II)	GAL	2.500	1,078,923.00	1,185,679.000	2,964,197.50
03166238	000	AGGR(TY-PD GR-3 SAC-B)	CY	85.000	17,049.00	19,660.500	1,671,142.50
03166242	000	AGGR(TY-PD GR-5 SAC-B)	CY	67.120	1,533.00	1,668.000	111,956.16
03166405	000	ASPH (AC-20-5TR OR AC-20XP)	GAL	2.520	1,607,557.00	1,715,500.000	4,323,060.00
03166446	000	AGGR (TY-PD GR-4 OR GR-4S SAC-A)	CY	95.380	1,997.00	2,190.000	208,882.20
03166447	000	AGGR (TY-PD GR-4 OR GR-4S SAC-B)	CY	60.000	38,640.00	38,932.000	2,335,920.00
05006001	000	MOBILIZATION	LS	1,065,401.000	1.00	1.000	1,065,401.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	5.00	5.000	0.05
05306006	000	DRIVEWAYS (SURF TREAT)	SY	1.000	191,346.00	83,918.710	83,918.71
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	3,756.00	3,756.000	37.56
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	42,313.00	42,313.000	423.13
06666036		REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.510	56,880.00	440.000	224.40
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.750	56,880.00	63,204.000	47,403.00
06666045	007	REFL PAV MRK TY I (W)18"(SLD)(100MIL)	LF	4.400	424.00	384.000	1,689.60
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	4.800	5,108.00	5,156.000	24,748.80
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	95.000	218.00	226.000	21,470.00
06666072		REFL PAV MRK TY I(W)(LNDP ARW)(100MIL)	EA	357.500	0.00	8.000	2,860.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	180.000	129.00	137.000	24,660.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	660.000	11.00	8.000	5,280.00
06666147	007	REFL PAV MRK TY I (Y)24"(SLD)(100MIL)	LF	4.800	5,320.00	2,837.000	13,617.60
06666156	007	REFL PAV MRK TY I(Y)(MED NOSE)(100MIL)	EA	255.000	21.00	19.000	4,845.00
06666199	007	REFL PAV MRK TY II (W) 36" (YLD TRI)	EA	32.000	1,237.00	1,453.000	46,496.00
06666224	007	PAVEMENT SEALER 4"	LF	0.060	3,053,364.00	5,969,746.000	358,184.76
06666226	007	PAVEMENT SEALER 8"	LF	0.280	84,274.00	66,716.000	18,680.48
06666229	007	PAVEMENT SEALER 18"	LF	1.700	424.00	384.000	652.80
06666230	007	PAVEMENT SEALER 24"	LF	2.200	10,797.00	7,998.000	17,595.60
06666231	007	PAVEMENT SEALER (ARROW)	EA	35.000	218.00	234.000	8,190.00
06666232	007	PAVEMENT SEALER (WORD)	EA	55.000	129.00	137.000	7,535.00
06666233	007	PAVEMENT SEALER (MED NOSE)	EA	130.000	21.00	19.000	2,470.00
06666242	007	PAVEMENT SEALER (RR XING)	EA	15.000	11.00	8.000	120.00
06666243	007	PAVEMENT SEALER (YLD TRI)	EA	10.000	1,241.00	1,457.000	14,570.00
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.400	56,269.00	104,830.000	41,932.00
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.280	1,268,539.00	1,113,143.000	311,680.04
06666307	007	RE PM W/RET REQ TY I (W)6"(SLD)(060MIL)	LF	0.280	377,714.00	389,701.000	109,116.28
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.400	113,676.00	99,665.000	39,866.00
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.310	1,107,690.00	908,506.000	281,636.86
06666316	007	RE PM W/RET REQ TY I (Y)6"(BRK)(060MIL)	LF	0.400	25,258.00	20,732.000	8,292.80
06666319	007	RE PM W/RET REQ TY I (Y)6"(SLD)(060MIL)	LF	0.320	271,661.00	280,920.000	88,489.81
06666342	007	REF PROF PAV MRK TY I(W)4"(SLD)(100MIL)	LF	0.510	1,797,754.00	2,021,609.000	1,031,020.71
06666344	007	REF PROF PAV MRK TY I(Y)4"(BRK)(100MIL)	LF	0.550	140,288.00	128,904.000	70,897.21
06666345	007	REF PROF PAV MRK TY I(Y)4"(SLD)(100MIL)	LF	0.510	1,497,768.00	1,486,576.500	758,154.09
06726007	000	REFL PAV MRKR TY I-C	EA	2.450	2,644.00	2,906.000	7,119.70
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.450	36,131.00	46,697.000	114,407.65

CONTRACT ID	001619024	ESTIMATE	0019	CONTRACTOR'S ESTIMATE PACKAGE				
06726010	000	REFL PAV MRKR TY II-C-R		EA	2.450	999.00	5,318.000	13,029.10
06776001	000	ELIM EXT PAV MRK & MRKS (4")		LF	0.260	606,135.00	552,303.000	140,837.29
61856002	000	TMA (STATIONARY)		DAY	0.010	729.00	686.000	6.86
96066053		LAW ENFORCEMENT PERSONNEL		DOL	1.000	1,000.00	59,232.643	59,232.64
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY		DOL	1.000	1,000.00	8,500.000	8,500.00

**TOTAL ITEM EARNINGS TO DATE** \$16,470,450.89