



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **04/09/23**

CONTRACT ID: **001708114**
 PROJECT: **F 2022(016)**
 CONTRACT: **09213009**
 AWARD AMOUNT: **\$6,453,181.63**
 PROJECTED AMOUNT: **\$6,453,181.62**
 ADJ. PROJECTED AMOUNT: **\$6,279,194.64**
 CONTRACTOR: **RONALD R. WAGNER & CO., LP**

HIGHWAY: **IH 35**
 DISTRICT NAME: **LAREDO**
 COUNTY: **LA SALLE**
 AREA ENGINEER: **Jose Vargas, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0011**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **10/06/2022** to **10/12/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **49.07**
 % RETAINAGE: **0.00**

LETTING DATE: **09/01/2021**
 AWARD DATE: **09/30/2021**
 NOTICE TO PROCEED DATE: **10/14/2021**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **09/09/2022**
 PHYSICAL WORK COMPLETION DATE: **08/31/2022**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,296,640.69	\$6,296,640.69	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$6,296,640.69	\$6,296,640.69	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$6,296,640.69	\$6,296,640.69	\$0.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

WORK BEGIN DATE: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 214
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 214
DAYS CHARGED TO DATE: 105
PHYSICAL WORK COMPLETE: 08/31/2022

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

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT F 2022(016) CONTROL 001708114
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03166015	002	ASPH (AC-15P)	GAL	2.739	99,161.000	0.000	104,950.00	287,458.05
0065	03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	47.190	2,687.000	0.000	2,824.00	133,264.56
0070	05006001	000	MOBILIZATION	LS	657,450.000	1.000	0.000	1.00	657,450.00
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	11.000	0.000	6.00	0.06
0080	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	130.000	0.000	18.00	0.18
0085	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	0.010	2.000	0.000	2.00	0.02
0090	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	6,029.000	0.000	5,900.00	23,600.00
0100	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	18.00	0.18
0105	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	6,429.000	0.000	6,429.00	64.29
0110	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	10.000	0.000	10.00	70.00
0115	06666224	007	PAVEMENT SEALER 4"	LF	0.110	206,101.000	-12,734.000	193,367.00	21,270.37
0120	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	148,320.000	-9,942.000	138,378.00	71,956.56
0125	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	43,665.000	-2,195.000	41,470.00	21,564.40
0130	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	14,116.000	0.000	14,116.00	7,481.48
0135	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,268.000	0.000	1,268.00	3,804.00
0165	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY Safety Contingency	DOL	1.000	1,000.000	0.000	10,053.54	10,053.54

Category Subtotal \$1,238,037.69

PROJECT F 2022(016) CONTROL 003706108
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0405	03166015	002	ASPH (AC-15P)	GAL	2.739	134,292.000	0.000	127,050.00	347,989.95
0410	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.600	3,639.000	0.000	3,442.00	229,237.20
0415	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	130.000	0.000	41.00	0.41
0425	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	3,780.000	0.000	3,680.00	14,720.00
0435	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	41.00	0.41
0440	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,740.000	0.000	1,740.00	17.40
0445	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	5,617.000	0.000	5,617.00	56.17
0450	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	760.000	0.000	760.00	760.00
0455	06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.600	175.000	0.000	175.00	105.00
0460	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	2,255.000	0.000	2,255.00	1,353.00
0465	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	16.000	0.000	16.00	1,920.00
0470	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	7.000	0.000	7.00	1,050.00
0475	06666224	007	PAVEMENT SEALER 4"	LF	0.110	187,816.000	-12,176.000	175,640.00	19,320.40
0480	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	112,640.000	0.000	112,640.00	58,572.80
0485	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	55,940.000	-4,000.000	51,940.00	27,008.80
0490	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	10,246.000	0.000	10,246.00	5,430.38
0495	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	5,800.000	-320.000	5,480.00	1,808.40
0500	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	421.000	0.000	421.00	1,263.00
0505	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,068.000	283.000	1,351.00	4,053.00

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0510	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	168,580.000	0.000	168,580.00	47,202.40

Category Subtotal \$761,868.72

CATEGORY 002 DESCRIPTION BRIDGE

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0585	04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	23.100	943.500	0.000	935.00	21,598.50

Category Subtotal \$21,598.50

PROJECT F 2022(016) CONTROL 003708044

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0745	03166015	002	ASPH (AC-15P)	GAL	2.739	127,163.000	0.000	133,060.00	364,451.34
0750	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.600	3,446.000	0.000	3,522.00	234,565.20
0755	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	130.000	0.000	15.00	0.15
0760	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	3,390.000	0.000	3,300.00	13,200.00
0770	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	15.00	0.15
0775	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	2,683.000	0.000	2,683.00	26.83
0780	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	6,789.000	0.000	6,789.00	67.89
0785	06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	2,180.000	0.000	2,180.00	2,180.00
0790	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	4,247.000	-2,147.000	2,100.00	1,260.00
0795	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	11.000	0.000	11.00	1,320.00
0800	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	7.000	0.000	7.00	1,050.00
0805	06666224	007	PAVEMENT SEALER 4"	LF	0.110	232,288.000	-22,941.000	209,347.00	23,028.17
0810	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	132,300.000	0.000	132,300.00	68,796.00
0815	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	74,437.000	-6,457.000	67,980.00	35,349.60
0820	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	10,185.000	0.000	10,185.00	5,398.05
0825	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	8,939.000	3,461.000	12,400.00	4,092.00
0830	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	710.000	0.000	710.00	2,130.00
0835	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,462.000	0.000	1,462.00	4,386.00
0840	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	206,737.000	0.000	206,737.00	57,886.36

Category Subtotal \$819,187.74

PROJECT C 517-4-63 CONTROL 051704063

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1000	03166015	002	ASPH (AC-15P)	GAL	2.739	16,191.000	0.000	19,250.00	52,725.75
1005	03166221	002	AGGR(TY-PB GR-3S SAC-B)	CY	58.670	473.000	0.000	560.00	32,855.20
1010	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	40.000	0.000	4.00	0.04
1015	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	668.000	0.000	630.00	2,520.00
1025	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	4.00	0.04
1030	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,410.000	0.000	2,410.00	24.10
1055	06666224	007	PAVEMENT SEALER 4"	LF	0.110	58,516.000	0.000	58,516.00	6,436.76

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1060	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	37,700.000	0.000	37,700.00	19,604.00
1065	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	15,350.000	0.000	15,350.00	7,982.00
1070	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	5,466.000	0.000	5,466.00	2,896.98
1075	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	120.000	0.000	5.00	15.00
1080	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	477.000	0.000	477.00	1,431.00

Category Subtotal \$126,490.87

PROJECT C 517-8-19 CONTROL 051708019

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1240	03166015	002	ASPH (AC-15P)	GAL	2.739	140,087.000	0.000	146,650.00	401,674.35
1245	03166221	002	AGGR(TY-PB GR-3S SAC-B)	CY	58.670	4,096.000	0.000	4,115.00	241,427.05
1250	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	240.000	0.000	14.00	0.14
1255	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	441.000	0.000	530.00	2,120.00
1265	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	14.00	0.14
1270	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	11,280.000	0.000	11,280.00	112.80
1275	06666224	007	PAVEMENT SEALER 4"	LF	0.110	346,663.000	98,878.000	247,785.00	27,256.35
1280	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	228,500.000	-64,990.000	163,510.00	85,025.20
1285	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	96,740.000	-29,094.000	67,646.00	35,175.92
1290	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	21,423.000	-2,793.000	18,630.00	9,873.90
1295	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	2,303.000	-503.000	1,800.00	5,400.00

Category Subtotal \$808,065.85

PROJECT F 2022(016) CONTROL 065204066

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1455	03166015	002	ASPH (AC-15P)	GAL	2.739	54,526.000	0.000	61,750.00	169,133.25
1460	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.600	1,478.000	0.000	1,632.00	108,691.20
1465	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	80.000	0.000	15.00	0.15
1470	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	3,836.000	0.000	2,765.00	11,060.00
1480	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	15.00	0.15
1485	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,752.000	0.000	4,752.00	47.52
1490	06666224	007	PAVEMENT SEALER 4"	LF	0.110	148,194.000	-21,649.000	126,545.00	13,919.95
1495	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	104,940.000	-61,802.000	43,138.00	22,431.76
1500	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	32,915.000	-17,455.000	15,460.00	8,039.20
1505	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	10,339.000	-5,664.000	4,675.00	2,477.75
1510	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	935.000	0.000	935.00	2,805.00

Category Subtotal \$338,605.93

PROJECT C 652-5-20 CONTROL 065205020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
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CATEGORY	001	DESCRIPTION	ROADWAY ITEMS						
1670	03166015	002	ASPH (AC-15P)	GAL	2.739	39,909.000	0.000	32,550.00	89,154.45
1675	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.600	1,082.000	0.000	864.00	57,542.40
1680	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	50.000	0.000	6.00	0.06
1685	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	1,026.000	0.000	1,435.00	5,740.00
1695	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	6.00	0.06
1700	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,006.000	0.000	3,006.00	30.06
1705	06666224	007	PAVEMENT SEALER 4"	LF	0.110	88,659.000	-8,437.000	80,222.00	8,824.42
1710	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	56,900.000	0.000	57,800.00	30,056.00
1715	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	26,110.000	0.000	17,932.00	9,324.64
1720	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	5,649.000	-1,259.000	4,390.00	2,326.70
1725	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	616.000	0.000	616.00	1,848.00

Category Subtotal \$204,846.79

PROJECT C 852-1-30 CONTROL 085201030

CATEGORY	001	DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1885	03166015	002	ASPH (AC-15P)	GAL	2.739	121,837.000	0.000	124,300.00	340,457.70
1890	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.600	3,302.000	0.000	3,288.00	218,980.80
1895	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	140.000	0.000	15.00	0.15
1900	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	3,800.000	0.000	3,400.00	13,600.00
1910	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	15.00	0.15
1915	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	8,609.000	0.000	8,609.00	86.09
1920	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	14.000	8.000	22.00	154.00
1925	06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	500.000	1.000	0.000	1.00	500.00
1930	06666224	007	PAVEMENT SEALER 4"	LF	0.110	259,106.000	0.000	259,106.00	28,501.66
1935	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	169,370.000	0.000	169,370.00	88,072.40
1940	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	73,305.000	0.000	73,305.00	38,118.60
1945	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	16,431.000	0.000	16,431.00	8,708.43
1950	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,760.000	0.000	1,760.00	5,280.00

Category Subtotal \$742,459.98

PROJECT C 878-2-12 CONTROL 087802012

CATEGORY	001	DESCRIPTION	ROADWAY ITEMS						
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2110	03166015	002	ASPH (AC-15P)	GAL	2.739	12,515.000	0.000	12,450.00	34,100.55
2115	03166221	002	AGGR(TY-PB GR-3S SAC-B)	CY	58.670	339.000	0.000	312.00	18,305.04
2120	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	20.000	0.000	2.00	0.02
2125	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	252.000	0.000	270.00	1,080.00
2135	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	2.00	0.02
2140	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	945.000	0.000	945.00	9.45
2145	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	41.000	-11.000	30.00	210.00
2150	06666224	007	PAVEMENT SEALER 4"	LF	0.110	26,548.000	0.000	26,548.00	2,920.28
2155	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	17,100.000	0.000	17,100.00	8,892.00
2160	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	7,565.000	-645.000	6,920.00	3,598.40
2165	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	1,883.000	-133.000	1,750.00	927.50
2170	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	193.000	-13.000	180.00	540.00

Category Subtotal \$70,583.26

PROJECT C 963-1-35 CONTROL 096301035
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2330	03166015	002	ASPH (AC-15P)	GAL	2.739	9,278.000	0.000	8,600.00	23,555.40
2335	03166223	002	AGGR(TY-PB GR-4S SAC-B)	CY	46.090	241.000	0.000	228.00	10,508.52
2340	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	20.000	0.000	3.00	0.03
2345	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	243.000	0.000	260.00	1,040.00
2355	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	3.00	0.03
2360	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	953.000	0.000	953.00	9.53
2365	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	65.000	0.000	65.00	455.00
2370	06666224	007	PAVEMENT SEALER 4"	LF	0.110	33,279.000	-4,039.000	29,240.00	3,216.40
2375	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	19,200.000	-2,360.000	16,840.00	8,756.80
2380	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	13,085.000	-1,585.000	11,500.00	5,980.00
2385	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	994.000	-94.000	900.00	477.00
2390	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	215.000	-14.000	201.00	603.00

Category Subtotal \$54,601.71

PROJECT C 963-2-8 CONTROL 096302008
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2550	03166015	002	ASPH (AC-15P)	GAL	2.739	22,922.000	0.000	22,050.00	60,394.95
2555	03166221	002	AGGR(TY-PB GR-3S SAC-B)	CY	58.670	621.000	0.000	624.00	36,610.08
2560	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	30.000	0.000	3.00	0.03
2570	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	3.00	0.03
2575	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,445.000	0.000	1,445.00	14.45
2580	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	22.000	-10.000	12.00	84.00
2585	06666224	007	PAVEMENT SEALER 4"	LF	0.110	42,098.000	0.000	42,098.00	4,630.78
2590	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	32,020.000	-1,606.000	30,414.00	15,815.28
2595	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	6,325.000	0.000	6,325.00	3,289.00
2600	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	3,753.000	-193.000	3,560.00	1,886.80
2605	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	271.000	0.000	271.00	813.00

Category Subtotal \$123,538.40

PROJECT C 1484-1-14 CONTROL 148401014
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2765	03166015	002	ASPH (AC-15P)	GAL	2.739	32,787.000	0.000	33,200.00	90,934.80
2770	03166221	002	AGGR(TY-PB GR-3S SAC-B)	CY	58.670	769.000	0.000	791.00	46,407.97
2775	03166223	002	AGGR(TY-PB GR-4S SAC-B)	CY	46.090	115.000	0.000	120.00	5,530.80
2780	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	50.000	0.000	8.00	0.08
2785	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	1,372.000	0.000	1,410.00	5,640.00
2795	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	8.00	0.08
2800	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,591.000	0.000	2,591.00	25.91

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2805	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	24.000	12.000	36.00	252.00
2810	06666224	007	PAVEMENT SEALER 4"	LF	0.110	83,708.000	-5,471.000	78,237.00	8,606.07
2815	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	54,300.000	-3,762.000	50,538.00	26,279.76
2820	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	24,935.000	-1,435.000	23,500.00	12,220.00
2825	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	4,473.000	-273.000	4,200.00	2,226.00
2830	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	539.000	-196.000	343.00	1,029.00

Category Subtotal \$199,152.47

PROJECT F 2022(015) CONTROL 154501017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3000	03166015	002	ASPH (AC-15P)	GAL	2.739	52,844.000	0.000	56,950.00	155,986.05
3005	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.600	1,432.000	0.000	1,509.00	100,499.40
3010	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	80.000	0.000	10.00	0.10
3015	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	1,804.000	0.000	1,600.00	6,400.00
3025	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	10.00	0.10
3030	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	4,805.000	0.000	4,805.00	48.05
3035	06666224	007	PAVEMENT SEALER 4"	LF	0.110	154,010.000	0.000	154,010.00	16,941.10
3040	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	95,390.000	-5,890.000	89,500.00	46,540.00
3045	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	51,160.000	0.000	51,170.00	26,608.40
3050	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	7,460.000	-760.000	6,700.00	3,551.00
3055	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,029.000	-102.000	927.00	2,781.00

Category Subtotal \$359,355.20

PROJECT C 1813-1-9 CONTROL 181301009

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3215	03166015	002	ASPH (AC-15P)	GAL	2.739	6,904.000	0.000	7,650.00	20,953.35
3220	03166221	002	AGGR(TY-PB GR-3S SAC-B)	CY	58.670	187.000	0.000	192.00	11,264.64
3225	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	20.000	0.000	2.00	0.02
3230	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	551.000	0.000	570.00	2,280.00
3240	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	2.00	0.02
3245	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	554.000	0.000	554.00	5.54
3250	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	42.000	9.000	51.00	357.00
3255	06666224	007	PAVEMENT SEALER 4"	LF	0.110	16,771.000	0.000	16,771.00	1,844.81
3260	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	12,680.000	-640.000	12,040.00	6,260.80
3265	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	2,695.000	0.000	2,695.00	1,401.40
3270	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	1,396.000	0.000	1,396.00	739.88
3275	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	105.000	0.000	105.00	315.00

Category Subtotal \$45,422.46

PROJECT C 2660-1-17 CONTROL 266001017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3435	03166015	002	ASPH (AC-15P)	GAL	2.739	59,025.000	0.000	56,100.00	153,657.90
3440	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.600	1,600.000	0.000	1,560.00	103,896.00
3445	05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	80.000	0.000	10.00	0.10
3450	60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	4,856.000	0.000	2,640.00	10,560.00
3460	61856003	002	TMA (MOBILE OPERATION)	HR	0.010	16.000	0.000	16.00	0.16
3465	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	6,581.000	0.000	6,581.00	65.81
3470	06666224	007	PAVEMENT SEALER 4"	LF	0.110	193,047.000	-16,286.000	176,761.00	19,443.71
3475	06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	139,160.000	-8,624.000	130,536.00	67,878.72
3480	06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	38,394.000	-5,688.000	32,706.00	17,007.12
3485	06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	15,493.000	-1,973.000	13,520.00	7,165.60
3490	06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	1,275.000	-225.000	1,050.00	3,150.00
								Category Subtotal	\$382,825.12

PROJECT F 2022(016) CONTROL 001708114

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0095	61856002	002	TMA (STATIONARY)	DAY	0.010	12.000	0.000	0.000	0.00
0140	96016001		MATERIAL ON HAND Material on Hand	DOL	1.000	1,000.000	0.000	0.000	0.00
0145	96026001		PAYMENT ADJUSTMENT-POS Payment Adjustment POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0150	96026002		PAYMENT ADJUSTMENT-NEG Payment Adjustment NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0160	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE Erosion Control Maintenance	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0155	96066001		FORCE ACCOUNT ID 1	DOL	1.000	1,000.000	0.000	0.000	0.00
								Category Subtotal	0.00

PROJECT F 2022(016) CONTROL 003706108

CATEGORY 001			DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0420	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	12.000	40.000	0.000	0.000	0.00
0430	61856002	002	TMA (STATIONARY)	DAY	0.010	13.000	0.000	0.000	0.00
								Category Subtotal	0.00

PROJECT F 2022(016) CONTROL 003708044

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0765	61856002	002	TMA (STATIONARY)	DAY	0.010	13.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 517-4-63 CONTROL 051704063

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1020	61856002	002	TMA (STATIONARY)	DAY	0.010	4.000	0.000	0.000	0.00
1035	06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	26.000	-26.000	0.000	0.00
1040	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	2.000	-2.000	0.000	0.00
1045	06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	2.000	-2.000	0.000	0.00
1050	06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	2.000	-2.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 517-8-19 CONTROL 051708019

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1260	61856002	002	TMA (STATIONARY)	DAY	0.010	24.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(016) CONTROL 065204066

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1475	61856002	002	TMA (STATIONARY)	DAY	0.010	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 652-5-20 CONTROL 065205020

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1690	61856002	002	TMA (STATIONARY)	DAY	0.010	5.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 852-1-30 CONTROL 085201030

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1905	61856002	002	TMA (STATIONARY)	DAY	0.010	14.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 878-2-12 CONTROL 087802012

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2130	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 963-1-35 CONTROL 096301035

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2350	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 963-2-8 CONTROL 096302008

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2565	61856002	002	TMA (STATIONARY)	DAY	0.010	3.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1484-1-14 CONTROL 148401014

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2790	61856002	002	TMA (STATIONARY)	DAY	0.010	5.000	0.000	0.000	0.00
2835	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	79,235.000	-79,235.000	0.000	0.00
2840	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	79,235.000	-79,235.000	0.000	0.00
Category Subtotal									0.00

PROJECT F 2022(015) CONTROL 154501017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3020	61856002	002	TMA (STATIONARY)	DAY	0.010	8.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 1813-1-9 CONTROL 181301009

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3235	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 2660-1-17 CONTROL 266001017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3455	61856002	002	TMA (STATIONARY)	DAY	0.010	8.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$6,296,640.69

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166015	002	ASPH (AC-15P)	GAL	2.740	929,441.00	946,560.000	2,592,627.84
03166221	002	AGGR(TY-PB GR-3S SAC-B)	CY	58.670	6,485.00	6,594.000	386,869.98
03166222	002	AGGR(TY-PB GR-3 SAC-B)	CY	47.190	2,687.00	2,824.000	133,264.56
03166223	002	AGGR(TY-PB GR-4S SAC-B)	CY	46.090	356.00	348.000	16,039.32
03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.600	15,979.00	15,817.000	1,053,412.20
04386001	000	CLEANING AND SEALING EXISTING JOINTS	LF	23.100	943.50	935.000	21,598.50
05006001	000	MOBILIZATION	LS	657,450.000	1.00	1.000	657,450.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	11.00	6.000	0.06
05106002	000	ONE-WAY TRAF CONT (PILOT CAR)	HR	0.010	1,240.00	166.000	1.66
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	4,423.00	4,423.000	44.23
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	66,766.00	66,766.000	667.66
06666006	007	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	1.000	2,940.00	2,940.000	2,940.00
06666030	007	REFL PAV MRK TY I (W)8"(DOT)(100MIL)	LF	0.600	175.00	175.000	105.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	6,502.00	4,355.000	2,613.00
06666048	007	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	7.000	218.00	226.000	1,582.00
06666054	007	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	120.000	27.00	27.000	3,240.00
06666078	007	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	150.000	14.00	14.000	2,100.00
06666093	007	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	500.000	1.00	1.000	500.00
06666224	007	PAVEMENT SEALER 4"	LF	0.110	2,076,804.00	1,874,193.000	206,161.23
06666283	007	REF PROF PAV MRK TY I(W)4"(SLD)(090MIL)	LF	0.520	1,360,520.00	1,201,804.000	624,938.08
06666287	007	REF PROF PAV MRK TY I(Y)4"(SLD)(090MIL)	LF	0.520	562,621.00	485,899.000	252,667.48
06666291	007	REF PROF PAV MRK TY I(Y)4"(BRK)(090MIL)	LF	0.530	129,307.00	116,165.000	61,567.45
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.330	14,739.00	17,880.000	5,900.40
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	1,251.00	1,136.000	3,408.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	3.000	13,516.00	12,746.000	38,238.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.280	375,317.00	375,317.000	105,088.76
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	0.010	2.00	2.000	0.02
60566002	000	PREFORMED CENTERLINE RUMBLE STRIP	LF	4.000	32,048.00	28,390.000	113,560.00
61856003	002	TMA (MOBILE OPERATION)	HR	0.010	240.00	172.000	1.72
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	10,053.540	10,053.54
		Safety Contingency					

TOTAL ITEM EARNINGS TO DATE

\$6,296,640.69