



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **12/07/20**

CONTRACT ID: **003007019**
 PROJECT: **STP 2018(282)**
 CONTRACT: **11173001**
 AWARD AMOUNT: **\$14,437,253.18**
 PROJECTED AMOUNT: **\$14,447,252.92**
 ADJ. PROJECTED AMOUNT: **\$14,214,316.31**
 CONTRACTOR: **COX PAVING OF TEXAS, INC.**

HIGHWAY: **US 83**
 DISTRICT NAME: **AMARILLO**
 COUNTY: **HEMPHILL**
 AREA ENGINEER: **Wesley D. Kimmell, P. E.**
 AREA NUMBER: **062**

ESTIMATE NUMBER: **0026**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2020** to **06/29/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **142.86**
 % RETAINAGE: **0.00**

LETTING DATE: **11/02/2017**
 AWARD DATE: **11/16/2017**
 NOTICE TO PROCEED DATE: **12/22/2017**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **04/10/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$14,442,306.73	\$14,427,036.73	\$15,270.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$14,442,306.73	\$14,427,036.73	\$15,270.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$53,970.00)	(\$53,970.00)	\$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	\$14,388,336.73	\$14,373,066.73	\$15,270.00

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: 01/21/2018
 BID DAYS: 98
 C. O. ADJUSTED DAYS: 0
 CURRENT DAYS: 98
 DAYS CHARGED TO DATE: 140
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 42
 LIQ DAMAGE RATE: \$1,285.00
 LIQUIDATED DAMAGES: 42
 DAYS AT PER DAY \$1,285.00
 TOTAL: \$53,970.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
06/29/2020	1		WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		<hr/>
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT STP 2018(282) CONTROL 003007019
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05006001	000	MOBILIZATION	LS	509,000.000	0.030	\$15,270.00

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$15,270.00

CONTRACT LINE ITEMS

PROJECT STP 2018(282) CONTROL 003007019
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	740.000	0.000	630.00	54,810.00
0065	03166284	000	ASPH (SPG 73-25)	GAL	2.130	46,367.000	0.000	44,170.00	94,082.10
0070	05006001	000	MOBILIZATION	LS	509,000.000	1.000	0.000	1.00	509,000.00
0075	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
0080	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	704.000	0.000	710.00	284.00
0085	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	56,250.000	0.000	56,010.00	12,042.15
0090	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	21,334.000	-16,644.000	4,690.00	1,008.35
0095	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	23,719.000	0.000	29,989.00	6,447.64

Category Subtotal \$681,174.24

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 \$
0120	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.000	0.000	47,290.65	47,290.65

Category Subtotal \$47,290.65

PROJECT NH 2018(305) CONTROL 006717028
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0315	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	2,333.000	0.000	2,097.00	182,439.00
0320	03166284	000	ASPH (SPG 73-25)	GAL	2.130	146,307.000	0.000	147,884.00	314,992.92
0325	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
0330	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	2,406.000	0.000	4,408.00	1,763.20
0345	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	74,852.000	-58,082.000	16,770.00	3,605.55
0350	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	70,784.000	0.000	81,086.00	17,433.49

Category Subtotal \$523,734.16

PROJECT NH 2018(283) CONTROL 016807044
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0510	03166008	000	ASPH (A-R TYPE III)	GAL	2.250	115,001.000	0.000	123,425.00	277,706.25
0515	03166223	000	AGGR(TY-PB GR-4S SAC-B)	CY	90.000	1,834.000	0.000	1,944.00	174,960.00
0520	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
0525	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	5,606.000	0.000	2,755.00	1,102.00
0530	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	6,633.000	0.000	4,948.00	1,731.80
0535	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	70,325.000	-52,779.000	17,546.00	3,772.39
0540	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	69,138.000	0.000	62,004.00	13,330.86
0545	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	69,547.000	0.000	65,146.00	14,006.39

Category Subtotal \$490,109.69

PROJECT NH 2018(305) CONTROL 016809172
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0705	03166008	000	ASPH (A-R TYPE III)	GAL	2.250	69,220.000	0.000	90,077.00	202,673.25
0710	03166223	000	AGGR(TY-PB GR-4S SAC-B)	CY	90.000	1,104.000	0.000	1,457.00	131,130.00
0715	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
0720	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	5,010.000	0.000	797.00	318.80
0725	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	3.000	0.000	468.00	187.20
0735	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	5,638.000	0.000	5,706.00	1,997.10
0745	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	23.000	0.000	21.00	1,575.00
0750	06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	75.000	33.000	0.000	24.00	1,800.00
0755	06666060	000	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	175.000	1.000	0.000	1.00	175.00
0760	06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	140.000	6.000	0.000	6.00	840.00
0765	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	26.000	0.000	15.00	1,500.00
0775	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	188.000	0.000	169.00	380.25
0780	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	63,038.000	-47,328.000	15,710.00	3,377.65
0785	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	2,814.000	0.000	852.00	183.18
0790	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	295.000	0.000	5,715.00	1,228.73

Category Subtotal \$350,866.16

PROJECT NH 2018(305) CONTROL 016810075
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0950	03166008	000	ASPH (A-R TYPE III)	GAL	2.250	17,078.000	0.000	14,853.00	33,419.25
0955	03166223	000	AGGR(TY-PB GR-4S SAC-B)	CY	90.000	272.000	0.000	251.00	22,590.00
0960	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
0965	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	574.000	0.000	76.00	30.40
0970	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	27.000	0.000	130.00	52.00
0975	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	391.000	0.000	191.00	143.25
0985	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	109.000	0.000	169.00	380.25
0990	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	7,650.000	-6,020.000	1,630.00	350.45
0995	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	200.000	0.000	482.00	103.63
1000	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	540.000	0.000	1,194.00	256.71

Category Subtotal \$60,825.94

PROJECT NH 2018(283) CONTROL 017002022
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1160	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	1,844.000	0.000	1,404.00	122,148.00
1165	03166284	000	ASPH (SPG 73-25)	GAL	2.130	91,265.000	0.000	112,030.00	238,623.90
1170	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
1175	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	1,385.000	0.000	480.00	192.00
1180	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,482.000	0.000	1,500.00	600.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1185	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	18,472.000	-15,202.000	3,270.00	703.05
1190	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	123,722.000	0.000	110,276.00	23,709.34
1195	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	49,454.000	-40,574.000	8,880.00	1,909.20
1200	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	35,491.000	0.000	53,887.00	11,585.71
Category Subtotal									\$402,971.20

PROJECT NH 2018(305) CONTROL 027511079

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1360	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	987.000	0.000	900.00	81,900.00
1365	03166284	000	ASPH (SPG 73-25)	GAL	2.130	61,887.000	0.000	63,480.00	135,212.40
1370	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
1375	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	788.000	0.000	620.00	248.00
1385	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	25,918.000	-19,758.000	6,160.00	1,324.40
1390	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	31,606.000	0.000	32,281.00	6,940.42
Category Subtotal									\$229,125.22

PROJECT STP 2018(282) CONTROL 030805012

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1550	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	2,142.000	0.000	2,178.00	198,198.00
1555	03166284	000	ASPH (SPG 73-25)	GAL	2.130	134,299.000	0.000	133,660.00	284,695.80
1560	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
1565	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	2,039.000	0.000	2,070.00	828.00
1575	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	79,989.000	-60,498.000	19,491.00	4,190.57
1580	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	9,167.000	0.000	13,558.00	2,914.97
Category Subtotal									\$494,327.34

PROJECT STP 2018(282) CONTROL 031004027

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1740	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	583.000	0.000	468.00	40,716.00
1745	03166284	000	ASPH (SPG 73-25)	GAL	2.130	28,839.000	0.000	27,420.00	58,404.60
1750	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
1755	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	1,004.000	0.000	935.00	374.00
1760	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	260.000	0.000	480.00	192.00
1765	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	224.000	0.000	233.00	81.55
1770	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	13,236.000	-9,876.000	3,360.00	722.40
1775	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	7,541.000	0.000	5,245.00	1,127.68
1780	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	2,310.000	-1,740.000	570.00	122.55
1785	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	15,015.000	0.000	14,130.00	3,037.95

Category Subtotal \$108,278.73

PROJECT STP 2018(282) CONTROL 035505042
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1945	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	1,507.000	0.000	1,350.00	117,450.00
1950	03166284	000	ASPH (SPG 73-25)	GAL	2.130	74,606.000	0.000	92,035.00	196,034.55
1955	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
1965	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,036.000	0.000	1,036.00	414.40
1980	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	82,264.000	0.000	74,235.00	15,960.53
1985	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	37,352.000	-28,142.000	9,210.00	1,980.15
1990	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	8,657.000	0.000	2,054.00	441.61

Category Subtotal \$335,781.24

PROJECT STP 2018(282) CONTROL 035601104
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2150	03166008	000	ASPH (A-R TYPE III)	GAL	2.250	221,488.000	0.000	250,080.00	562,680.00
2155	03166223	000	AGGR(TY-PB GR-4S SAC-B)	CY	90.000	3,532.000	0.000	3,375.00	303,750.00
2160	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
2165	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	7,423.000	0.000	1,266.00	506.40
2170	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	5,101.000	0.000	1,266.00	506.40
2175	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	433.000	0.000	1,325.00	463.75
2180	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	12.000	0.000	13.00	975.00
2185	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	292.000	0.000	305.00	686.25
2190	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	98,691.000	-74,191.000	24,500.00	5,267.50
2195	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	100,297.000	0.000	100,059.00	21,512.69
2200	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	14,983.000	-5,703.000	9,280.00	1,995.20
2205	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	99,645.000	0.000	151,572.00	32,587.98

Category Subtotal \$934,431.17

PROJECT STP 2018(282) CONTROL 035603018
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2365	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	2,105.000	0.000	1,764.00	153,468.00
2370	03166284	000	ASPH (SPG 73-25)	GAL	2.130	104,219.000	0.000	139,863.00	297,908.19
2375	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
2385	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,184.000	0.000	2,366.00	946.40
2390	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	1,541.000	0.000	270.00	135.00
2405	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	1,541.000	-1,161.000	380.00	81.70
2410	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	87,783.000	0.000	82,568.00	17,752.12
2415	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	41,673.000	-31,503.000	10,170.00	2,186.55
2420	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	6,951.000	0.000	11,286.00	2,426.49

Category Subtotal \$478,404.45

PROJECT STP 2018(282) CONTROL 035609021

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2580	03166008	000	ASPH (A-R TYPE III)	GAL	2.250	68,820.000	0.000	70,190.00	157,927.50
2585	03166223	000	AGGR(TY-PB GR-4S SAC-B)	CY	90.000	1,098.000	0.000	882.00	79,380.00
2590	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
2595	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	2,320.000	0.000	900.00	360.00
2600	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	3,798.000	0.000	780.00	312.00
2610	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	1,977.000	0.000	2,540.00	889.00
2615	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	1,247.000	0.000	642.00	481.50
2620	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	34.000	0.000	16.00	1,200.00
2625	06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	365.000	4.000	0.000	4.00	1,460.00
2630	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	100.000	0.000	30.00	67.50
2635	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	29,616.000	-22,936.000	6,680.00	1,436.20
2640	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	577.000	0.000	94.00	20.21
2645	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	30,262.000	-24,322.000	5,940.00	1,277.10
2650	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	30,573.000	0.000	27,720.00	5,959.80

Category Subtotal \$254,270.81

PROJECT STP 2018(282) CONTROL 037901044

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
2810	03166008	000	ASPH (A-R TYPE III)	GAL	2.250	410,292.000	0.000	462,700.00	1,041,075.00
2815	03166223	000	AGGR(TY-PB GR-4S SAC-B)	CY	90.000	6,544.000	0.000	6,741.00	606,690.00
2820	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
2825	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	10,166.000	0.000	2,067.00	826.80
2830	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	10,877.000	0.000	1,912.00	764.80
2835	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	4,177.000	0.000	2,919.00	1,459.50
2840	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	9,178.000	0.000	17,773.00	6,220.55
2845	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	1,177.000	0.000	820.00	615.00
2850	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	70.000	0.000	91.00	6,825.00
2870	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	129,433.000	-95,673.000	33,760.00	7,258.40
2875	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	134,301.000	0.000	130,630.00	28,085.45
2880	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	103,647.000	-80,027.000	23,620.00	5,078.30
2885	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	129,814.000	0.000	137,487.00	29,559.71

Category Subtotal \$1,737,958.51

PROJECT STP 2018(282) CONTROL 037905004

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3045	03166008	000	ASPH (A-R TYPE III)	GAL	2.250	1,742.000	0.000	1,900.00	4,275.00
3055	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
3065	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	2,190.000	0.000	2,128.00	457.52
3070	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	2,190.000	0.000	1,618.00	347.87

Category Subtotal \$8,580.39

PROJECT STP 2018(282) CONTROL 046401026

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3230	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	2,491.000	0.000	1,836.00	159,732.00
3235	03166284	000	ASPH (SPG 73-25)	GAL	2.130	123,311.000	0.000	115,492.00	245,997.96
3240	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
3250	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,363.000	0.000	1,313.00	525.20
3260	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	3,089.000	-2,429.000	660.00	141.90
3265	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	106,890.000	0.000	106,513.00	22,900.30
3270	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	40,371.000	-30,211.000	10,160.00	2,184.40
3275	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	41,188.000	0.000	42,204.00	9,073.86

Category Subtotal \$444,055.62

PROJECT STP 2018(282) CONTROL 053401021

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3435	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	1,307.000	0.000	1,332.00	115,884.00
3440	03166284	000	ASPH (SPG 73-25)	GAL	2.130	64,691.000	0.000	68,461.00	145,821.93
3445	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
3450	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,348.000	0.000	1,348.00	539.20
3455	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	108,451.000	0.000	102,895.00	22,122.43

Category Subtotal \$287,867.56

PROJECT STP 2018(282) CONTROL 055702020

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3615	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	2,276.000	0.000	2,412.00	209,844.00
3620	03166284	000	ASPH (SPG 73-25)	GAL	2.130	142,703.000	0.000	136,450.00	290,638.50
3625	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
3630	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	21.000	0.000	54.00	21.60
3635	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,408.000	0.000	1,510.00	604.00
3640	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	2.000	0.000	2.00	150.00
3650	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	110.000	0.000	245.00	551.25
3660	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	113,582.000	0.000	110,717.00	23,804.16
3665	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	50,007.000	-38,427.000	11,580.00	2,489.70
3670	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	36,268.000	0.000	43,326.00	9,315.09

Category Subtotal \$540,918.30

PROJECT STP 2018(282) CONTROL 056001031

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3830	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	2,757.000	0.000	2,682.00	233,334.00
3835	03166284	000	ASPH (SPG 73-25)	GAL	2.130	136,486.000	0.000	158,980.00	338,627.40
3840	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
3845	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	2,200.000	0.000	650.00	260.00
3850	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,479.000	0.000	1,460.00	584.00
3855	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	3,667.000	0.000	4,647.00	1,626.45
3860	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	2.000	0.000	10.00	750.00
3865	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	470.000	0.000	721.00	1,622.25
3870	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	26,891.000	-20,911.000	5,980.00	1,285.70
3875	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	111,743.000	0.000	115,124.00	24,751.66
3880	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	35,991.000	-32,791.000	3,200.00	688.00
3885	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	57,695.000	0.000	102,055.00	21,941.83

Category Subtotal \$628,971.29

PROJECT STP 2018(282) CONTROL 056002035

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4045	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	4,392.000	0.000	4,158.00	361,746.00
4046	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 040012-D293	DOL	1.000	0.000	61,205.110	61,205.11	61,205.11
4050	03166284	000	ASPH (SPG 73-25)	GAL	2.130	217,410.000	0.000	239,920.00	511,029.60
4055	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
4060	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	247.000	0.000	100.00	40.00
4065	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	2,575.000	0.000	2,545.00	1,018.00
4070	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	1,623.000	0.000	1,598.00	559.30
4075	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	2,214.000	-1,844.000	370.00	79.55
4080	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	205,731.000	0.000	207,760.00	44,668.40
4085	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	91,409.000	-71,179.000	20,230.00	4,349.45
4090	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	83,790.000	0.000	98,058.00	21,082.47

Category Subtotal \$1,009,277.88

PROJECT STP 2018(282) CONTROL 056003007

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4250	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	457.000	0.000	360.00	31,320.00
4255	03166284	000	ASPH (SPG 73-25)	GAL	2.130	22,633.000	0.000	25,900.00	55,167.00
4260	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
4265	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	462.000	0.000	440.00	176.00
4270	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	36,778.000	0.000	34,270.00	7,368.05
4275	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	18,084.000	-13,854.000	4,230.00	909.45
4280	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	10,078.000	0.000	8,396.00	1,805.14

Category Subtotal \$100,245.64

PROJECT STP 2018(282) CONTROL 079003027

CATEGORY 001 DESCRIPTION ALL ITEMS

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4440	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	2,537.000	0.000	2,394.00	208,278.00
4445	03166284	000	ASPH (SPG 73-25)	GAL	2.130	125,595.000	0.000	134,375.00	286,218.75
4450	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
4455	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,744.000	0.000	2,078.00	831.20
4465	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	140,328.000	0.000	138,942.00	29,872.53
4470	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	69,158.000	-51,678.000	17,480.00	3,758.20
4475	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	3,010.000	0.000	803.00	172.65

Category Subtotal \$532,631.33

PROJECT STP 2018(282) CONTROL 079405016

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4635	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	1,714.000	0.000	1,566.00	142,506.00
4640	03166284	000	ASPH (SPG 73-25)	GAL	2.130	107,455.000	0.000	114,940.00	244,822.20
4645	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
4650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,515.000	0.000	1,510.00	604.00
4660	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	121,285.000	0.000	120,702.00	25,950.93
4665	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	60,642.000	-45,582.000	15,060.00	3,237.90
4670	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	1,046.000	0.000	1,015.00	218.23

Category Subtotal \$420,839.26

PROJECT STP 2018(282) CONTROL 080101014

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
4830	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	336.000	0.000	441.00	40,131.00
4835	03166284	000	ASPH (SPG 73-25)	GAL	2.130	21,067.000	0.000	20,700.00	44,091.00
4840	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	0.690	36,960.000	0.000	23,333.33	16,100.00
4845	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
4850	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	238.000	0.000	662.00	264.80
4860	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	18,636.000	0.000	14,765.00	3,174.48
4865	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	7,637.000	-6,187.000	1,450.00	311.75
4870	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	4,615.000	0.000	4,375.00	940.63

Category Subtotal \$108,513.66

PROJECT STP 2018(282) CONTROL 080102021

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5030	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	3,198.000	0.000	2,997.00	272,727.00
5035	03166284	000	ASPH (SPG 73-25)	GAL	2.130	200,506.000	0.000	143,400.00	305,442.00
5040	03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	0.690	351,765.000	0.000	273,926.45	189,009.25
5045	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
5050	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	2,519.000	0.000	6,793.00	2,717.20

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5060	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	200,847.000	0.000	139,182.00	29,924.13
5065	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	88,945.000	-73,779.000	15,166.00	3,260.69
5070	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	38,769.000	0.000	33,925.00	7,293.88

Category Subtotal \$813,874.15

PROJECT STP 2018(282) CONTROL 114102019

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5230	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	3,630.000	0.000	3,294.50	299,799.50
5235	03166284	000	ASPH (SPG 73-25)	GAL	2.130	227,631.000	0.000	256,429.00	546,193.77
5240	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
5245	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	2,995.000	0.000	4,723.00	1,889.20
5255	06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	365.000	1.000	0.000	1.00	365.00
5260	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	152,188.000	0.000	238,317.00	51,238.16
5265	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	75,955.000	-46,705.000	29,250.00	6,288.75
5270	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	15,574.000	0.000	18,932.00	4,070.38

Category Subtotal \$913,344.76

PROJECT STP 2018(282) CONTROL 124501015

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5430	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	925.000	0.000	774.00	67,338.00
5435	03166284	000	ASPH (SPG 73-25)	GAL	2.130	45,771.000	0.000	54,126.00	115,288.38
5440	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
5445	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	266.000	0.000	436.00	174.40
5450	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	771.000	0.000	771.00	308.40
5460	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	3,544.000	-2,694.000	850.00	182.75
5465	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	61,430.000	0.000	66,208.00	14,234.72
5470	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	23,154.000	-17,924.000	5,230.00	1,124.45
5475	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	21,955.000	0.000	28,136.00	6,049.24

Category Subtotal \$208,200.34

PROJECT STP 2018(282) CONTROL 124502045

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5635	03166008	000	ASPH (A-R TYPE III)	GAL	2.250	127,880.000	0.000	128,530.00	289,192.50
5640	03166223	000	AGGR(TY-PB GR-4S SAC-B)	CY	90.000	2,040.000	0.000	1,746.00	157,140.00
5645	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
5655	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	3,603.000	0.000	1,333.00	533.20
5660	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	108.000	0.000	1,816.00	908.00
5665	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	2,600.000	0.000	2,996.00	1,048.60

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5670	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	347.000	0.000	509.00	381.75
5675	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	20.000	0.000	20.00	1,500.00
5680	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	3.000	0.000	2.00	200.00
5695	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	20,835.000	-17,625.000	3,210.00	690.15
5700	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	258,735.000	0.000	88,706.00	19,071.79
5705	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	117,337.000	-107,257.000	10,080.00	2,167.20
5710	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	166,124.000	0.000	77,026.00	16,560.59
Category Subtotal									\$492,893.78

PROJECT STP 2018(282) CONTROL 133701024
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
5870	03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	1,067.000	0.000	990.00	86,130.00
5875	03166284	000	ASPH (SPG 73-25)	GAL	2.130	52,812.000	0.000	66,380.00	141,389.40
5880	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
5885	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	988.000	0.000	990.00	396.00
5895	06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.215	75,044.000	0.000	73,336.00	15,767.24
5900	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	37,336.000	-29,036.000	8,300.00	1,784.50
5905	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	14,479.000	0.000	26,965.00	5,797.48
Category Subtotal									\$254,764.62

PROJECT NH 2018(283) CONTROL 263503022
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6065	03166008	000	ASPH (A-R TYPE III)	GAL	2.250	44,288.000	0.000	45,790.00	103,027.50
6070	03166223	000	AGGR(TY-PB GR-4S SAC-B)	CY	90.000	706.000	0.000	728.00	65,520.00
6075	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
6080	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	2,241.000	0.000	880.00	352.00
6085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,839.000	0.000	416.00	166.40
6095	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	1,139.000	0.000	1,608.00	562.80
6105	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	8.000	0.000	10.00	750.00
6110	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	8.000	0.000	9.00	900.00
6120	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	29,125.000	-22,225.000	6,900.00	1,483.50
6125	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	14,254.000	-11,874.000	2,380.00	511.70
6130	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	15,390.000	0.000	15,068.00	3,239.62
Category Subtotal									\$180,013.52

PROJECT NH 2018(283) CONTROL 263504032
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6290	03166008	000	ASPH (A-R TYPE III)	GAL	2.250	7,477.000	0.000	10,160.00	22,860.00

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6295	03166223	000	AGGR(TY-PB GR-4S SAC-B)	CY	90.000	119.000	0.000	98.00	8,820.00
6300	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
6305	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	335.000	0.000	170.00	68.00
6310	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	184.000	0.000	50.00	20.00
6320	06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	1,431.000	0.000	1,565.00	547.75
6330	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	8.000	0.000	8.00	600.00
6335	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	8.000	0.000	11.00	1,100.00
6350	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	3,519.000	-2,399.000	1,120.00	240.80
6360	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	3,213.000	0.000	2,340.00	503.10

Category Subtotal \$38,259.65

PROJECT STP 2018(282) CONTROL 346003009

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
6520	03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	1,015.000	0.000	1,458.00	132,678.00
6525	03166284	000	ASPH (SPG 73-25)	GAL	2.130	63,623.000	0.000	83,700.00	178,281.00
6530	05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	1.000	0.000	1.00	3,500.00
6535	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	1,196.000	0.000	1,200.00	480.00
6545	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	27,333.000	-21,493.000	5,840.00	1,255.60
6550	06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.215	59,345.000	0.000	61,911.00	13,310.87

Category Subtotal \$329,505.47

PROJECT STP 2018(282) CONTROL 003007019

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0100	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0105	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0110	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	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 (\$)
0115	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2018(305) CONTROL 006717028

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0335	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	346.000	0.000	0.000	0.00
0340	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	94.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2018(305) CONTROL 016809172

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0730	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	1,415.000	0.000	0.000	0.00
0740	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	2,177.000	0.000	0.000	0.00
0770	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	96.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2018(305) CONTROL 016810075

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0980	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	21.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2018(305) CONTROL 027511079

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1380	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	87.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(282) CONTROL 030805012

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1570	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	15.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(282) CONTROL 035505042

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1960	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	544.000	0.000	0.000	0.00
1970	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	26.000	0.000	0.000	0.00
1975	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	7,255.000	-7,255.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(282) CONTROL 035603018

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2380	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	116.000	0.000	0.000	0.00
2395	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	35.000	0.000	0.000	0.00
2400	06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(282) CONTROL 035609021

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2605	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	386.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(282) CONTROL 037901044

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
2855	06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	1.000	0.000	0.000	0.00
2860	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	6.000	0.000	0.000	0.00
2865	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	70.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(282) CONTROL 037905004

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3050	03166223	000	AGGR(TY-PB GR-4S SAC-B)	CY	90.000	28.000	0.000	0.000	0.00
3060	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	29.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(282) CONTROL 046401026

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3245	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	232.000	0.000	0.000	0.00
3255	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	55.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(282) CONTROL 055702020

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3645	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	18.000	0.000	0.000	0.00
3655	06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.215	277.000	-277.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(282) CONTROL 079003027

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4460	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	23.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(282) CONTROL 079405016

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4655	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	22.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(282) CONTROL 080101014

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
4855	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	180.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2018(282) CONTROL 080102021
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5055	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	51.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(282) CONTROL 114102019
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5250	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	149.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(282) CONTROL 124501015
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5455	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	15.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(282) CONTROL 124502045
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5650	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	1,693.000	0.000	0.000	0.00
5685	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	12.000	0.000	0.000	0.00
5690	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	720.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(282) CONTROL 133701024
 CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
5890	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	53.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2018(283) CONTROL 263503022

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6090	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	1,889.000	0.000	0.000	0.00
6100	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	201.000	0.000	0.000	0.00
6115	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	310.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2018(283) CONTROL 263504032

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6315	06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	401.000	0.000	0.000	0.00
6325	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	404.000	0.000	0.000	0.00
6340	06666099	000	REF PAV MRK TY I(W)18"(YLD TRI)(100MIL)	EA	15.000	19.000	0.000	0.000	0.00
6345	06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	60.000	0.000	0.000	0.00
6355	06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.215	306.000	-306.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2018(282) CONTROL 346003009

CATEGORY 001 DESCRIPTION ALL ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
6540	06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	32.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$14,442,306.73

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166008	000	ASPH (A-R TYPE III)	GAL	2.250	1,083,286.00	1,197,705.000	2,694,836.25
03166222	000	AGGR(TY-PB GR-3 SAC-B)	CY	91.000	13,022.00	12,834.500	1,167,939.50
03166223	000	AGGR(TY-PB GR-4S SAC-B)	CY	90.000	17,249.00	17,222.000	1,549,980.00
03166224	000	AGGR(TY-PB GR-4 SAC-B)	CY	87.000	27,321.00	24,651.000	2,144,637.00
03166284	000	ASPH (SPG 73-25)	GAL	2.130	2,239,483.00	2,379,795.000	5,068,963.35
03546020	000	PLANE ASPH CONC PAV(0" TO 1")	SY	0.690	388,725.00	297,259.783	205,109.25
05006001	000	MOBILIZATION	LS	509,000.000	1.00	1.000	509,000.00
05026025	000	BARR, SIGNS, TRAFFIC HANDLING	EA	3,500.000	32.00	32.000	112,000.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.400	38,798.00	11,566.000	4,626.40
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.400	55,932.00	46,888.000	18,755.20
06666006	000	REFL PAV MRK TY I (W)4"(DOT)(100MIL)	LF	0.500	5,826.00	5,005.000	2,502.50
06666036	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.350	34,543.00	44,939.000	15,728.65
06666042	000	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	0.750	3,162.00	2,162.000	1,621.50
06666054	000	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	75.000	179.00	191.000	14,325.00
06666057	000	REFL PAV MRK TY I(W)(DBL ARROW)(100MIL)	EA	75.000	33.00	24.000	1,800.00
06666060	000	REFL PAV MRK TY I(W)(TPL ARRW)(100MIL)	EA	175.000	1.00	1.000	175.00
06666063	000	REFL PAV MRK TY I(W)(UTURN ARW)(100MIL)	EA	140.000	6.00	6.000	840.00
06666078	000	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	100.000	45.00	37.000	3,700.00
06666093	000	REFL PAV MRK TY I (W)(RR XING)(100MIL)	EA	365.000	5.00	5.000	1,825.00
06666141	000	REFL PAV MRK TY I (Y)12"(SLD)(100MIL)	LF	2.250	1,269.00	1,639.000	3,687.75
06666300	000	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.220	521,219.00	125,926.000	27,074.09
06666303	000	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.220	2,270,294.00	2,079,125.000	447,011.91
06666312	000	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.220	1,239,387.00	274,417.000	58,999.66
06666315	000	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.220	1,214,984.00	1,296,153.000	278,672.96
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	5,000.00	47,290.650	47,290.65
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	61,205.110	61,205.11

District + Account: 040012-D293

TOTAL ITEM EARNINGS TO DATE

\$14,442,306.73