



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **07/11/22**

CONTRACT ID: **003504038**
 PROJECT: **STP 2021(197)**
 CONTRACT: **12203205**
 AWARD AMOUNT: **\$9,624,835.82**
 PROJECTED AMOUNT: **\$9,624,835.80**
 ADJ. PROJECTED AMOUNT: **\$11,014,778.62**
 CONTRACTOR: **RONALD R. WAGNER & CO., LP**

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

ESTIMATE NUMBER: **0013**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **12/29/2021** to **01/20/2022**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **50.00**
 % RETAINAGE: **0.00**

LETTING DATE: **12/03/2020**
 AWARD DATE: **12/10/2020**
 NOTICE TO PROCEED DATE: **01/14/2021**
 WORK BEGIN DATE: **06/14/2021**
 ACCEPTED DATE: **09/30/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$10,906,117.60	\$10,846,049.29	\$60,068.31
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$10,906,117.60	\$10,846,049.29	\$60,068.31
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	\$10,906,117.60	\$10,846,049.29	\$60,068.31

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: 06/14/2021
TIME CHARGES BEGIN: 05/20/2021
BID DAYS: 74
C. O. ADJUSTED DAYS: 12
CURRENT DAYS: 86
DAYS CHARGED TO DATE: 43
PHYSICAL WORK COMPLETE: 00/00/0000

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

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
01/14/2022		1	MAKING FINAL PAY
01/18/2022		1	MAKING FINAL PAY
01/19/2022		1	MAKING FINAL PAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
3	0	3
OTHER - SEE RMRKS		3

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT			NH 2021(196)	CONTROL			007003058		
CATEGORY			001	DESCRIPTION			ROADWAY ITEMS		
0505	05006001	000	MOBILIZATION	LS	1,720,794.000	0.001	\$1,720.79	0.01	0.01
PROJECT			STP 2021(197)	CONTROL			034402050		
CATEGORY			001	DESCRIPTION			ROADWAY ITEMS		
2496	05006001		MOBILIZATION	LS	82,789.000	0.034	\$2,814.83	1.00	1.00
PROJECT			STP 2021(197)	CONTROL			045404029		
CATEGORY			001	DESCRIPTION			ROADWAY ITEMS		
2716	05006001		MOBILIZATION	LS	82,789.000	0.034	\$2,814.83	1.00	1.00
PROJECT			STP 2021(197)	CONTROL			214102017		
CATEGORY			001	DESCRIPTION			ROADWAY ITEMS		
5441	05006001		MOBILIZATION	LS	82,789.000	0.034	\$2,814.83	1.00	1.00
PROJECT			STP 2021(197)	CONTROL			228002007		
CATEGORY			001	DESCRIPTION			ROADWAY ITEMS		
5780	05006001	000	MOBILIZATION	LS	1,720,794.000	0.010	\$17,207.94	0.02	0.02
PROJECT			C 2999-1-10	CONTROL			299901010		
CATEGORY			001	DESCRIPTION			ROADWAY ITEMS		
6000	05006001	000	MOBILIZATION	LS	1,720,794.000	0.019	\$32,695.09	0.02	0.02

TOTAL ITEM EARNINGS THIS ESTIMATE

\$60,068.31

CONTRACT LINE ITEMS

PROJECT STP 2021(197) CONTROL 003504038
 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	03166004	002	ASPH (TIER I)	GAL	1.656	166,111.000	0.000	159,650.00	264,380.40
0065	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	75.990	3,194.000	0.000	3,092.00	234,961.08
0075	05006001	000	MOBILIZATION	LS	1,720,794.000	0.089	0.000	0.09	153,150.67
0080	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.450	0.000	0.45	0.00
0095	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	2.000	0.000	2.00	0.02
0100	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	6,530.000	0.000	6,530.00	65.30
0105	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	254.000	0.000	254.00	2.54
0110	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.090	21,750.000	0.000	21,750.00	1,957.50
0115	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	96,456.000	0.000	96,456.00	8,198.76
0120	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	1,762.000	0.000	1,762.00	317.16
0125	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	33.000	0.000	33.00	66.00
0130	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	1,400.000	0.000	1,400.00	126.00
0135	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	97,453.000	0.000	97,453.00	8,770.77
0140	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	2.000	0.000	2.00	440.00
0145	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	240.000	4.000	0.000	4.00	960.00
0150	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	2.00	500.00
0155	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	210.000	0.000	210.00	4,200.00
0160	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	88.000	0.000	88.00	264.00
0165	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	310.000	0.000	310.00	821.50
0170	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,165.000	0.000	1,165.00	3,495.00
0195	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	4,199.58	4,199.58

Category Subtotal \$686,876.28

PROJECT NH 2021(196) CONTROL 007003058
 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 \$
0495	03166004	002	ASPH (TIER I)	GAL	1.656	21,493.000	0.000	15,000.00	24,840.00
0500	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	75.990	413.000	0.000	348.00	26,444.52
0505	05006001	000	MOBILIZATION	LS	1,720,794.000	0.011	0.000	0.01	18,928.73
0510	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.055	0.000	0.06	0.00
0525	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04
0530	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	910.000	0.000	910.00	9.10
0535	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.090	3,030.000	0.000	3,030.00	272.70
0540	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	12,123.000	0.000	12,123.00	1,030.46
0545	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	284.000	0.000	284.00	51.12
0550	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	11,821.000	0.000	11,821.00	1,063.89
0555	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	42.000	0.000	42.00	840.00
0560	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	3.000	0.000	3.00	7.95
0565	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	181.000	0.000	181.00	543.00

Category Subtotal \$74,031.51

PROJECT NH 2021(196) CONTROL 007004039

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 \$
0725	03166004	002	ASPH (TIER I)	GAL	1.656	39,448.000	0.000	56,200.00	93,067.20
0730	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	75.990	759.000	0.000	1,182.00	89,820.18
0735	05006001	000	MOBILIZATION	LS	1,720,794.000	0.020	0.000	0.02	34,415.88
0740	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.100	0.000	0.10	0.00
0755	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	3.000	0.000	3.00	0.03
0760	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	1,710.000	0.000	1,710.00	17.10
0765	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	355.000	0.000	355.00	3.55
0770	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.090	5,690.000	0.000	5,690.00	512.10
0775	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	22,593.000	0.000	22,593.00	1,920.41
0780	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	1,680.000	0.000	1,680.00	151.20
0785	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	24,361.000	0.000	24,361.00	2,192.49
0790	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	14.000	0.000	14.00	280.00
0795	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	192.000	0.000	192.00	576.00
0800	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	376.000	0.000	376.00	996.40
0805	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	101.000	0.000	101.00	303.00
Category Subtotal									\$224,255.54

PROJECT STP 2021(197) CONTROL 014008024
 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 \$
0965	03166004	002	ASPH (TIER I)	GAL	1.656	25,739.000	0.000	23,700.00	39,247.20
0970	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	498.000	0.000	490.00	32,393.90
0975	05006001	000	MOBILIZATION	LS	1,720,794.000	0.010	0.000	0.01	17,207.94
0980	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.050	0.000	0.05	0.00
0995	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01
1000	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	513.000	0.000	513.00	5.13
1005	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	40,793.000	0.000	40,793.00	3,467.41
1010	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	2,870.000	0.000	2,870.00	258.30
1015	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	23,358.000	0.000	23,358.00	2,102.22
1020	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	435.000	0.000	435.00	1,152.75
Category Subtotal									\$95,834.86

PROJECT STP 2021(197) CONTROL 014009026
 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 \$
1180	03166004	002	ASPH (TIER I)	GAL	1.656	100,691.000	0.000	102,250.00	169,326.00
1185	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	1,948.000	0.000	2,071.00	136,913.81
1190	05006001	000	MOBILIZATION	LS	1,720,794.000	0.039	0.000	0.04	67,110.97
1195	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.195	0.000	0.20	0.00
1210	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08
1215	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,543.000	0.000	1,543.00	15.43
1220	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	129,006.000	0.000	129,006.00	10,965.51
1225	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	140.000	0.000	140.00	280.00

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 \$
1230	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	8,930.000	0.000	8,930.00	803.70
1235	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	75,628.000	0.000	75,628.00	6,806.52
1240	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	300.000	1.000	0.000	1.00	300.00
1245	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,290.000	0.000	1,290.00	3,418.50
1250	06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	250.000	1.000	0.000	1.00	250.00

Category Subtotal \$396,190.52

PROJECT NH 2021(196) CONTROL 014013022

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 \$
1410	03166004	002	ASPH (TIER I)	GAL	1.656	287,968.000	0.000	257,200.00	425,923.20
1415	03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	75.990	5,538.000	0.000	5,591.00	424,860.09
1420	05006001	000	MOBILIZATION	LS	1,720,794.000	0.123	0.000	0.12	211,657.66
1425	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.615	0.000	0.62	0.01
1430	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	24.000	0.000	2.00	0.02
1440	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	12.000	0.000	12.00	0.12
1445	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	12,630.000	0.000	12,630.00	126.30
1450	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.090	42,090.000	0.000	42,090.00	3,788.10
1455	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	168,362.000	0.000	168,362.00	14,310.77
1460	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	6,477.000	0.000	6,477.00	1,165.86
1465	06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.000	1,911.000	0.000	1,911.00	1,911.00
1470	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	168,359.000	0.000	168,359.00	15,152.31
1475	06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	300.000	5.000	0.000	5.00	1,500.00
1480	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	2,428.000	0.000	2,428.00	7,284.00

Category Subtotal \$1,107,679.44

PROJECT STP 2021(197) CONTROL 015803022

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 \$
1640	03166004	002	ASPH (TIER I)	GAL	1.656	109,731.000	0.000	99,800.00	165,268.80
1645	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	2,122.000	0.000	2,122.00	140,285.42
1650	05006001	000	MOBILIZATION	LS	1,720,794.000	0.043	0.000	0.04	73,994.14
1655	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.215	0.000	0.22	0.00
1670	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	7.000	0.000	7.00	0.07
1675	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,180.000	0.000	2,180.00	21.80
1680	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	174,060.000	0.000	174,060.00	14,795.10
1685	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	32.000	0.000	32.00	5.76
1690	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	77.000	0.000	77.00	154.00
1695	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	18,850.000	0.000	18,850.00	1,696.50
1700	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	55,589.000	0.000	55,589.00	5,003.01
1705	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	10.000	0.000	10.00	200.00
1710	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,634.000	0.000	1,634.00	4,330.10

Category Subtotal \$405,754.70

PROJECT STP 2021(197) CONTROL 015804009
 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 \$
1870	03166004	002	ASPH (TIER I)	GAL	1.656	30,041.000	0.000	27,700.00	45,871.20
1875	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	581.000	0.000	570.00	37,682.70
1880	05006001	000	MOBILIZATION	LS	1,720,794.000	0.012	0.000	0.01	20,649.53
1885	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.060	0.000	0.06	0.00
1900	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	3.000	0.000	3.00	0.03
1905	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	575.000	0.000	575.00	5.75
1910	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	45,603.000	0.000	45,603.00	3,876.26
1915	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	170.000	0.000	170.00	30.60
1920	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	65.000	0.000	65.00	130.00
1925	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	4,250.000	0.000	4,250.00	382.50
1930	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	24,524.000	0.000	24,524.00	2,207.16
1935	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	7.000	0.000	7.00	140.00
1940	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	8.000	0.000	8.00	24.00
1945	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	519.000	0.000	519.00	1,375.35
1950	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	5.000	0.000	5.00	15.00

Category Subtotal \$112,390.08

PROJECT STP 2021(197) CONTROL 023501028
 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	03166004	002	ASPH (TIER I)	GAL	1.656	100,775.000	0.000	96,900.00	160,466.40
2115	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	1,951.000	0.000	2,012.00	133,013.32
2120	05006001	000	MOBILIZATION	LS	1,720,794.000	0.038	0.000	0.04	65,390.17
2125	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.190	0.000	0.19	0.00
2140	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04
2145	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	450.000	0.000	450.00	4.50
2150	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,143.000	0.000	1,143.00	11.43
2155	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.090	1,470.000	0.000	1,470.00	132.30
2160	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	91,405.000	0.000	91,405.00	7,769.43
2165	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	9,500.000	0.000	9,500.00	855.00
2170	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	30,698.000	0.000	30,698.00	2,762.82
2175	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	73.000	0.000	73.00	219.00
2180	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	858.000	0.000	858.00	2,273.70

Category Subtotal \$372,898.11

PROJECT STP 2021(197) CONTROL 023502048
 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 \$
2340	03166004	002	ASPH (TIER I)	GAL	1.656	207,110.000	0.000	175,050.00	289,882.80
2345	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	4,003.000	0.000	3,637.00	240,442.07
2350	05006001	000	MOBILIZATION	LS	1,720,794.000	0.080	0.000	0.08	137,663.52
2355	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.400	0.000	0.40	0.00

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 \$
2370	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	10.000	0.000	10.00	0.10
2375	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	7,330.000	0.000	7,330.00	73.30
2380	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,177.000	0.000	2,177.00	21.77
2385	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.090	24,420.000	0.000	24,420.00	2,197.80
2390	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	174,024.000	0.000	174,024.00	14,792.04
2395	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	77.000	0.000	77.00	154.00
2400	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	5,350.000	0.000	5,350.00	481.50
2405	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	146,433.000	0.000	146,433.00	13,178.97
2410	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	1,221.000	0.000	1,221.00	3,663.00
2415	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	2,098.000	0.000	2,098.00	5,559.70

Category Subtotal \$708,110.57

PROJECT STP 2021(197) CONTROL 034402050

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 \$
2446	03166004		ASPH (TIER I) CO#1 - Site 28	GAL	2.740	0.000	116,469.000	118,100.00	323,594.00
2451	03166142		AGGR(TY-PD GR-4 SAC-A) CO#1 - Site 28	CY	82.560	0.000	2,240.000	2,346.00	193,685.76
2456	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2 CO#1 - Site 28	EA	0.010	0.000	1,633.000	1,633.00	16.33
2461	06666167		REFL PAV MRK TY II (W) 4" (BRK) CO#1 - Site 28	LF	0.090	0.000	430.000	430.00	38.70
2466	06666170		REFL PAV MRK TY II (W) 4" (SLD) CO#1 - Site 28	LF	0.085	0.000	128,252.000	128,252.00	10,901.42
2471	06666182		REFL PAV MRK TY II (W) 24" (SLD) CO#1 - Site 28	LF	2.000	0.000	38.000	38.00	76.00
2476	06666205		REFL PAV MRK TY II (Y) 4" (BRK) CO#1 - Site 28	LF	0.090	0.000	15,590.000	15,590.00	1,403.10
2481	06666207		REFL PAV MRK TY II (Y) 4" (SLD) CO#1 - Site 28	LF	0.090	0.000	27,082.000	27,082.00	2,437.38
2486	06726007		REFL PAV MRKR TY I-C CO#1 - Site 28	EA	3.000	0.000	21.000	21.00	63.00
2491	06726009		REFL PAV MRKR TY II-A-A CO#1 - Site 28	EA	2.650	0.000	1,118.000	1,118.00	2,962.70
2496	05006001		MOBILIZATION CO#1 - Site 28	LS	82,789.000	0.000	1.000	1.00	82,789.00

Category Subtotal \$617,967.39

PROJECT STP 2021(197) CONTROL 039601042

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					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$	
2575	03166004	002	ASPH (TIER I)	GAL	1.656	189,041.000	0.000	173,600.00	287,481.60	
2580	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	3,656.000	0.000	3,681.00	243,350.91	
2585	05006001	000	MOBILIZATION	LS	1,720,794.000	0.075	0.000	0.08	129,059.55	
2590	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.375	0.000	0.38	0.00	
2605	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	9.000	0.000	9.00	0.09	
2610	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	370.000	0.000	370.00	3.70	
2615	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,154.000	0.000	2,154.00	21.54	
2620	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.090	1,230.000	0.000	1,230.00	110.70	
2625	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	178,827.000	0.000	178,827.00	15,200.30	
2630	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	19,760.000	0.000	19,760.00	1,778.40	
2635	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	52,352.000	0.000	52,352.00	4,711.68	
2640	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	16,942.000	-15,300.000	1,642.00	4,351.30	
Category Subtotal									\$686,069.77	

PROJECT STP 2021(197) CONTROL 045404029
 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 \$
2671	03166004		ASPH (TIER I) CO#1 - Site 29	GAL	2.740	0.000	71,853.000	82,200.00	225,228.00
2676	03166142		AGGR(TY-PD GR-4 SAC-A) CO#1 - Site 29	CY	82.560	0.000	1,382.000	1,540.00	127,142.40
2681	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2 CO#1 - Site 29	EA	0.010	0.000	1,054.000	1,054.00	10.54
2686	06666167		REFL PAV MRK TY II (W) 4" (BRK) CO#1 - Site 29	LF	0.090	0.000	450.000	450.00	40.50
2691	06666170		REFL PAV MRK TY II (W) 4" (SLD) CO#1 - Site 29	LF	0.085	0.000	84,311.000	84,311.00	7,166.44
2696	06666205		REFL PAV MRK TY II (Y) 4" (BRK) CO#1 - Site 29	LF	0.090	0.000	9,350.000	9,350.00	841.50
2701	06666207		REFL PAV MRK TY II (Y) 4" (SLD) CO#1 - Site 29	LF	0.090	0.000	30,166.000	30,166.00	2,714.94
2706	06726007		REFL PAV MRKR TY I-C CO#1 - Site 29	EA	3.000	0.000	23.000	23.00	69.00
2711	06726009		REFL PAV MRKR TY II-A-A CO#1 - Site 29	EA	2.650	0.000	845.000	845.00	2,239.25
2716	05006001		MOBILIZATION CO#1 - Site 29	LS	82,789.000	0.000	1.000	1.00	82,789.00
Category Subtotal									\$448,241.57

PROJECT STP 2021(197) CONTROL 055504018
 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 \$
2800	03166004	002	ASPH (TIER I)	GAL	1.656	101,089.000	0.000	98,750.00	163,530.00

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 \$
2805	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	1,955.000	0.000	2,178.00	143,987.58
2810	05006001	000	MOBILIZATION	LS	1,720,794.000	0.040	0.000	0.04	68,831.76
2815	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.200	0.000	0.20	0.00
2830	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	7.000	0.000	7.00	0.07
2835	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,068.000	0.000	2,068.00	20.68
2840	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	160,817.000	0.000	160,817.00	13,669.45
2845	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	26.000	0.000	26.00	52.00
2850	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	12,830.000	0.000	12,830.00	1,154.70
2855	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	84,750.000	0.000	84,750.00	7,627.50
2860	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	5.000	0.000	5.00	100.00
2865	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,687.000	0.000	1,687.00	4,470.55

Category Subtotal \$403,444.29

PROJECT STP 2021(197) CONTROL 055505027
 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 \$
3025	03166004	002	ASPH (TIER I)	GAL	1.656	78,555.000	0.000	76,150.00	126,104.40
3030	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	1,519.000	0.000	1,628.00	107,627.08
3035	05006001	000	MOBILIZATION	LS	1,720,794.000	0.031	0.000	0.03	53,344.61
3040	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.155	0.000	0.16	0.00
3055	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	5.000	0.000	5.00	0.05
3060	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,377.000	0.000	1,377.00	13.77
3065	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.090	130.000	0.000	130.00	11.70
3070	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	109,172.000	0.000	109,172.00	9,279.62
3075	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	38.000	0.000	38.00	76.00
3080	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	10,930.000	0.000	10,930.00	983.70
3085	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	48,480.000	0.000	48,480.00	4,363.20
3090	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	4.000	0.000	4.00	880.00
3095	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	4.000	0.000	4.00	1,000.00
3100	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,135.000	0.000	1,135.00	3,007.75

Category Subtotal \$306,691.88

PROJECT C 829-1-28 CONTROL 082901028
 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 \$
3260	03166004	002	ASPH (TIER I)	GAL	1.656	107,508.000	0.000	103,400.00	171,230.40
3265	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	2,079.000	0.000	2,106.00	139,227.66
3270	05006001	000	MOBILIZATION	LS	1,720,794.000	0.041	0.000	0.04	70,552.55
3275	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.205	0.000	0.21	0.00
3290	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	5.000	0.000	5.00	0.05
3295	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,377.000	0.000	2,377.00	23.77
3300	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	43,420.000	0.000	43,420.00	3,690.70
3305	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	32.000	0.000	32.00	64.00

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 \$
3310	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	16,670.000	0.000	16,670.00	1,500.30
3315	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	104,356.000	0.000	104,356.00	9,392.04
3320	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	2,138.000	0.000	2,138.00	5,665.70

Category Subtotal \$401,347.17

PROJECT C 830-3-14 CONTROL 083003014

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 \$
3480	03166004	002	ASPH (TIER I)	GAL	1.656	39,614.000	0.000	45,000.00	74,520.00
3485	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	766.000	0.000	932.00	61,614.52
3490	05006001	000	MOBILIZATION	LS	1,720,794.000	0.016	0.000	0.02	27,532.70
3495	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.080	0.000	0.08	0.00
3510	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	3.000	0.000	3.00	0.03
3515	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	845.000	0.000	845.00	8.45
3520	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	67,595.000	0.000	67,595.00	5,745.58
3525	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	28.000	0.000	28.00	56.00
3530	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	2,250.000	0.000	2,250.00	202.50
3535	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	55,911.000	0.000	55,911.00	5,031.99
3540	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	811.000	0.000	811.00	2,149.15

Category Subtotal \$176,860.92

PROJECT STP 2021(197) CONTROL 087003020

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 \$
3700	03166004	002	ASPH (TIER I)	GAL	1.656	67,418.000	0.000	76,350.00	126,435.60
3705	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	1,304.000	0.000	1,593.00	105,313.23
3710	05006001	000	MOBILIZATION	LS	1,720,794.000	0.026	0.000	0.03	44,740.64
3715	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.130	0.000	0.13	0.00
3730	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	3.000	0.000	3.00	0.03
3735	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,107.000	0.000	1,107.00	11.07
3740	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	86,570.000	0.000	86,570.00	7,358.45
3745	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	142.000	0.000	142.00	25.56
3750	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	116.000	0.000	116.00	232.00
3755	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	10,420.000	0.000	10,420.00	937.80
3760	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	5,237.000	0.000	5,237.00	471.33
3765	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.000	28.000	0.000	28.00	56.00
3770	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	2.000	0.000	2.00	440.00
3775	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	2.00	500.00
3780	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	7.000	0.000	7.00	21.00
3785	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	586.000	0.000	586.00	1,552.90

Category Subtotal \$288,095.61

PROJECT STP 2021(197) CONTROL 107003009

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 \$
3945	03166004	002	ASPH (TIER I)	GAL	1.656	43,726.000	0.000	44,600.00	73,857.60
3950	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	846.000	0.000	900.00	59,499.00
3955	05006001	000	MOBILIZATION	LS	1,720,794.000	0.017	0.000	0.02	29,253.50
3960	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.085	0.000	0.09	0.00
3975	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	3.000	0.000	3.00	0.03
3980	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	944.000	0.000	944.00	9.44
3985	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	74,970.000	0.000	74,970.00	6,372.45
3990	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	28.000	0.000	28.00	56.00
3995	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	7,850.000	0.000	7,850.00	706.50
4000	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	35,326.000	0.000	35,326.00	3,179.34
4005	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	834.000	0.000	834.00	2,210.10

Category Subtotal \$175,143.96

PROJECT STP 2021(197) CONTROL 148602010
 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 \$
4165	03166004	002	ASPH (TIER I)	GAL	1.656	89,841.000	0.000	79,050.00	130,906.80
4170	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	1,738.000	0.000	1,762.00	116,485.82
4175	05006001	000	MOBILIZATION	LS	1,720,794.000	0.034	0.000	0.03	58,507.00
4180	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.170	0.000	0.17	0.00
4195	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04
4200	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,343.000	0.000	1,343.00	13.43
4205	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	107,416.000	0.000	107,416.00	9,130.36
4210	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	24.000	0.000	24.00	48.00
4215	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	11,360.000	0.000	11,360.00	1,022.40
4220	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	29,227.000	0.000	29,227.00	2,630.43
4225	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	933.000	0.000	933.00	2,472.45

Category Subtotal \$321,216.73

PROJECT STP 2021(197) CONTROL 164401018
 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 \$
4385	03166004	002	ASPH (TIER I)	GAL	1.656	77,863.000	0.000	71,750.00	118,818.00
4390	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	1,506.000	0.000	1,513.00	100,024.43
4395	05006001	000	MOBILIZATION	LS	1,720,794.000	0.030	0.000	0.03	51,623.82
4400	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.150	0.000	0.15	0.00
4415	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	5.000	0.000	5.00	0.05
4420	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,429.000	0.000	1,429.00	14.29
4425	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	114,170.000	0.000	114,170.00	9,704.45
4430	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	120.000	0.000	120.00	240.00
4435	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	11,320.000	0.000	11,320.00	1,018.80
4440	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	45,538.000	0.000	45,538.00	4,098.42
4445	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	2.000	0.000	2.00	800.00

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 \$
4450	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,135.000	0.000	1,135.00	3,007.75
Category Subtotal									\$289,350.01

PROJECT STP 2021(197) CONTROL 164402025
 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 \$
4610	03166004	002	ASPH (TIER I)	GAL	1.656	167,492.000	0.000	152,850.00	253,119.60
4615	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	3,240.000	0.000	3,219.00	212,808.09
4620	05006001	000	MOBILIZATION	LS	1,720,794.000	0.064	0.000	0.06	110,130.82
4625	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.320	0.000	0.32	0.00
4640	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	7.000	0.000	7.00	0.07
4645	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	150.000	0.000	150.00	1.50
4650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,620.000	0.000	2,620.00	26.20
4655	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.090	470.000	0.000	470.00	42.30
4660	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	205,760.000	0.000	205,760.00	17,489.60
4665	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	583.000	0.000	583.00	104.94
4670	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	122.000	0.000	122.00	244.00
4675	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	23,370.000	0.000	23,370.00	2,103.30
4680	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	47,140.000	0.000	47,140.00	4,242.60
4685	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	2.000	0.000	2.00	440.00
4690	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	2.000	0.000	2.00	500.00
4695	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	53.000	0.000	53.00	159.00
4700	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,758.000	0.000	1,758.00	4,658.70
Category Subtotal									\$606,070.72

PROJECT STP 2021(197) CONTROL 165107010
 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 \$
4860	03166004	002	ASPH (TIER I)	GAL	1.656	23,476.000	0.000	22,900.00	37,922.40
4865	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	213.000	0.000	428.00	28,295.08
4870	05006001	000	MOBILIZATION	LS	1,720,794.000	0.008	0.000	0.01	13,766.35
4875	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.035	0.000	0.04	0.00
4890	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01
4895	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	268.000	0.000	268.00	2.68
4900	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	21,406.000	0.000	21,406.00	1,819.51
4905	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	2,000.000	0.000	2,000.00	180.00
4910	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	9,420.000	0.000	9,420.00	847.80
4915	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	218.000	0.000	218.00	577.70
Category Subtotal									\$83,411.53

PROJECT STP 2021(197) CONTROL 165108004
 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 \$
5075	03166004	002	ASPH (TIER I)	GAL	1.656	60,187.000	0.000	61,700.00	102,175.20
5080	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	1,164.000	0.000	1,159.00	76,621.49
5085	05006001	000	MOBILIZATION	LS	1,720,794.000	0.023	0.000	0.02	39,578.26
5090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.115	0.000	0.12	0.00
5105	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	3.000	0.000	3.00	0.03
5110	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	720.000	0.000	720.00	7.20
5115	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	57,156.000	0.000	57,156.00	4,858.26
5120	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	4,750.000	0.000	4,750.00	427.50
5125	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	28,935.000	0.000	28,935.00	2,604.15
5130	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	600.000	0.000	600.00	1,590.00
Category Subtotal									\$227,862.09

PROJECT STP 2021(197) CONTROL 200701011

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 \$
5290	03166004	002	ASPH (TIER I)	GAL	1.656	94,360.000	0.000	91,250.00	151,110.00
5295	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	1,825.000	0.000	2,099.00	138,764.89
5300	05006001	000	MOBILIZATION	LS	1,720,794.000	0.037	0.000	0.04	63,669.38
5305	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.185	0.000	0.19	0.00
5320	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	6.000	0.000	6.00	0.06
5325	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,867.000	0.000	1,867.00	18.67
5330	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	107,288.000	0.000	107,288.00	9,119.48
5335	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	560.000	0.000	560.00	100.80
5340	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	100.000	0.000	100.00	200.00
5345	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	9,720.000	0.000	9,720.00	874.80
5350	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	100,868.000	0.000	100,868.00	9,078.12
5355	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	12.000	0.000	12.00	240.00
5360	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	34.000	0.000	34.00	102.00
5365	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,747.000	0.000	1,747.00	4,629.55
5370	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	23.000	0.000	23.00	69.00
Category Subtotal									\$377,976.75

PROJECT STP 2021(197) CONTROL 214102017

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 \$
5401	03166004		ASPH (TIER I) CO#1 - Site 27	GAL	2.740	0.000	74,174.000	68,300.00	187,142.00
5406	03166142		AGGR(TY-PD GR-4 SAC-A) CO#1 - Site 27	CY	82.560	0.000	1,426.000	1,465.00	120,950.40
5411	06626111		WK ZN PAV MRK SHT TERM (TAB)TY Y-2 CO#1 - Site 27	EA	0.010	0.000	1,043.000	1,043.00	10.43
5416	06666170		REFL PAV MRK TY II (W) 4" (SLD) CO#1 - Site 27	LF	0.085	0.000	82,460.000	82,460.00	7,009.10

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 \$
5421	06666182		REFL PAV MRK TY II (W) 24" (SLD) CO#1 - Site 27	LF	2.000	0.000	38.000	38.00	76.00
5426	06666205		REFL PAV MRK TY II (Y) 4" (BRK) CO#1 - Site 27	LF	0.090	0.000	5,080.000	5,080.00	457.20
5431	06666207		REFL PAV MRK TY II (Y) 4" (SLD) CO#1 - Site 27	LF	0.090	0.000	56,133.000	56,133.00	5,051.97
5436	06726009		REFL PAV MRKR TY II-A-A CO#1 - Site 27	EA	2.650	0.000	956.000	956.00	2,533.40
5441	05006001		MOBILIZATION CO#1 - Site 27	LS	82,789.000	0.000	1.000	1.00	82,789.00

Category Subtotal \$406,019.50

PROJECT STP 2021(197) CONTROL 222801016

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 \$
5530	03166004	002	ASPH (TIER I)	GAL	1.656	145,290.000	0.000	132,150.00	218,840.40
5535	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	2,810.000	0.000	2,837.00	187,554.07
5540	05006001	000	MOBILIZATION	LS	1,720,794.000	0.051	0.000	0.05	87,760.49
5545	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.255	0.000	0.26	0.00
5550	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	4.00	0.04
5560	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	6.000	0.000	6.00	0.06
5565	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,146.000	0.000	2,146.00	21.46
5570	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	172,152.000	0.000	172,152.00	14,632.92
5575	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	262.000	0.000	262.00	47.16
5580	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	227.000	0.000	227.00	454.00
5585	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	19,774.000	0.000	19,774.00	1,779.66
5590	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	58,347.000	0.000	58,347.00	5,251.23
5595	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	2.000	0.000	2.00	800.00
5600	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	20.000	0.000	20.00	60.00
5605	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	1,717.000	0.000	1,717.00	4,550.05
5610	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	7.000	0.000	7.00	21.00

Category Subtotal \$521,772.54

PROJECT STP 2021(197) CONTROL 228002007

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 \$
5770	03166004	002	ASPH (TIER I)	GAL	1.656	59,720.000	0.000	49,150.00	81,392.40
5775	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	1,155.000	0.000	1,014.00	67,035.54
5780	05006001	000	MOBILIZATION	LS	1,720,794.000	0.023	0.000	0.02	39,578.26
5785	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.115	0.000	0.12	0.00
5800	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	3.000	0.000	3.00	0.03
5805	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,060.000	0.000	1,060.00	10.60
5810	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.085	83,153.000	0.000	83,153.00	7,068.01

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 \$
5815	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	110.000	0.000	110.00	220.00
5820	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	9,770.000	0.000	9,770.00	879.30
5825	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	13,221.000	0.000	13,221.00	1,189.89
5830	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	654.000	0.000	654.00	1,733.10
Category Subtotal									\$199,107.13

PROJECT C 2999-1-10 CONTROL 299901010

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 \$
5990	03166004	002	ASPH (TIER I)	GAL	1.656	51,673.000	0.000	48,050.00	79,570.80
5995	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	999.000	0.000	1,037.00	68,556.07
6000	05006001	000	MOBILIZATION	LS	1,720,794.000	0.019	0.000	0.02	32,695.09
6005	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	0.095	0.000	0.10	0.00
6020	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	1.000	0.000	1.00	0.01
6025	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,240.000	0.000	1,240.00	12.40
6030	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	38.000	0.000	38.00	76.00
6035	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	11,820.000	0.000	11,820.00	1,063.80
6040	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	15,084.000	0.000	15,084.00	1,357.56
6045	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	798.000	0.000	798.00	2,114.70
Category Subtotal									\$185,446.43

PROJECT STP 2021(197) CONTROL 003504038

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 (\$)
0070	03166224	002	AGGR(TY-PB GR-4 SAC-B)	CY	10.000	1,000.000	0.000	0.000	0.00
0085	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	24.000	0.000	0.000	0.00
0090	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
0175	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0180	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0185	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
0190	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT NH 2021(196) CONTROL 007003058

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 (\$)
0515	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00
0520	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2021(196) CONTROL 007004039

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	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00
0750	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) CONTROL 014008024

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 (\$)
0985	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
0990	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) CONTROL 014009026

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 (\$)
1200	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00
1205	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2021(196) CONTROL 014013022

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 (\$)
1435	61856002	002	TMA (STATIONARY)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) CONTROL 015803022

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 (\$)
1660	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00
1665	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) CONTROL 015804009

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 (\$)
1890	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
1895	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) CONTROL 023501028

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	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
2135	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) CONTROL 023502048

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 (\$)
2360	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00
2365	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) CONTROL 039601042

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 (\$)
2595	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00
2600	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) CONTROL 055504018

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 (\$)
2820	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00

2825	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
									0.00

Category Subtotal

PROJECT STP 2021(197) **CONTROL** 055505027

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 (\$)
3045	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
3050	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal

PROJECT C 829-1-28 **CONTROL** 082901028

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 (\$)
3280	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00
3285	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal

PROJECT C 830-3-14 **CONTROL** 083003014

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 (\$)
3500	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
3505	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal

PROJECT STP 2021(197) **CONTROL** 087003020

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 (\$)
3720	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
3725	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal

PROJECT STP 2021(197) **CONTROL** 107003009

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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3965	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
3970	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) **CONTROL** 148602010

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 (\$)
4185	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
4190	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) **CONTROL** 164401018

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 (\$)
4405	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
4410	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) **CONTROL** 164402025

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 (\$)
4630	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00
4635	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) **CONTROL** 165107010

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 (\$)
4880	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
4885	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2021(197) **CONTROL** 165108004

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 (\$)
5095	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
5100	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(197) CONTROL 200701011

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 (\$)
5310	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00
5315	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(197) CONTROL 222801016

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 (\$)
5555	61856002	002	TMA (STATIONARY)	DAY	0.010	2.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2021(197) CONTROL 228002007

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 (\$)
5790	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
5795	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT C 2999-1-10 CONTROL 299901010

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 (\$)
6010	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	6.000	0.000	0.000	0.00
6015	61856002	002	TMA (STATIONARY)	DAY	0.010	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$10,906,117.60

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166004	002	ASPH (TIER I)	GAL	1.660	2,485,960.00	2,340,150.000	3,875,288.40
03166004		ASPH (TIER I)	GAL	2.740	2,485,960.00	268,600.000	735,964.00
03166142	002	AGGR(TY-PD GR-4 SAC-A)	CY	75.990	9,904.00	10,213.000	776,085.87
03166142		AGGR(TY-PD GR-4 SAC-A)	CY	82.560	9,904.00	5,351.000	441,778.56
03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	66.110	37,878.00	38,988.000	2,577,496.68
05006001		MOBILIZATION	LS	82,789.000	1.00	3.000	248,367.00
05006001	000	MOBILIZATION	LS	1,720,794.000	1.00	1.000	1,720,793.99
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	0.010	5.00	5.000	0.01
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	30,080.00	30,080.000	300.80
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	32,305.00	36,035.000	360.35
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.090	100,280.00	101,160.000	9,104.40
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	2,544,297.00	2,839,320.000	241,342.25
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.180	10,272.00	10,272.000	1,848.96
06666180	007	REFL PAV MRK TY II (W) 12" (SLD)	LF	1.000	1,911.00	1,911.000	1,911.00
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	2.000	1,401.00	1,477.000	2,954.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.090	237,424.00	267,444.000	24,069.96
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.090	1,392,416.00	1,505,797.000	135,521.73
06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	2.000	28.00	28.000	56.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	220.000	10.00	10.000	2,200.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	240.000	4.00	4.000	960.00
06686084	000	PREFAB PAV MRK TY C (W) (NUMBER)	EA	300.000	5.00	5.000	1,500.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	250.000	10.00	10.000	2,500.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	400.000	4.00	4.000	1,600.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	20.000	300.00	300.000	6,000.00
06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	300.000	1.00	1.000	300.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	1,696.00	1,740.000	5,220.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.650	41,216.00	28,835.000	76,412.75
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	3,910.00	3,910.000	11,730.00
06776017	000	ELIM EXT PAV MRK & MRKS (SYMBOL)	EA	250.000	1.00	1.000	250.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	36.00	6.000	0.06
61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	125.00	125.000	1.25
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	4,199.580	4,199.58

TOTAL ITEM EARNINGS TO DATE

\$10,906,117.60