



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **10/08/23**

CONTRACT ID: **007002097**
 PROJECT: **F 2022(238)**
 CONTRACT: **12213007**
 AWARD AMOUNT: **\$14,798,190.64**
 PROJECTED AMOUNT: **\$14,798,190.65**
 ADJ. PROJECTED AMOUNT: **\$15,171,638.15**
 CONTRACTOR: **RONALD R. WAGNER & CO., LP**

HIGHWAY: **US 87**
 DISTRICT NAME: **SAN ANGELO**
 COUNTY: **TOM GREEN**
 AREA ENGINEER: **Jesus Garcia, P.E.**
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0015**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **03/29/2023** to **04/18/2023**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **100.00**
 % RETAINAGE: **0.00**

LETTING DATE: **12/01/2021**
 AWARD DATE: **12/09/2021**
 NOTICE TO PROCEED DATE: **01/12/2022**
 WORK BEGIN DATE: **07/26/2022**
 ACCEPTED DATE: **03/06/2023**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$14,816,787.74	\$14,788,752.92	\$28,034.82
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$14,816,787.74	\$14,788,752.92	\$28,034.82
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	\$14,816,787.74	\$14,788,752.92	\$28,034.82

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

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

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	07/26/2022	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	06/08/2022	<u>LIQ DAMAGE RATE:</u>	\$1,285.00
<u>BID DAYS:</u>	72	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	14	DAYS AT	
<u>CURRENT DAYS:</u>	86	PER DAY	\$1,285.00
<u>DAYS CHARGED TO DATE:</u>	86	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
03/29/2023		1	AWAITING FINAL DOCUMENTATION
03/30/2023		1	AWAITING FINAL DOCUMENTATION
03/31/2023		1	AWAITING FINAL DOCUMENTATION
04/01/2023		1	SATURDAY
04/02/2023		1	SUNDAY
04/03/2023		1	AWAITING FINAL DOCUMENTATION
04/04/2023		1	AWAITING FINAL DOCUMENTATION
04/05/2023		1	AWAITING FINAL DOCUMENTATION
04/06/2023		1	AWAITING FINAL DOCUMENTATION
04/07/2023		1	AWAITING FINAL DOCUMENTATION
04/08/2023		1	SATURDAY
04/09/2023		1	SUNDAY
04/10/2023		1	AWAITING FINAL DOCUMENTATION
04/11/2023		1	AWAITING FINAL DOCUMENTATION
04/12/2023		1	AWAITING FINAL DOCUMENTATION
04/13/2023		1	AWAITING FINAL DOCUMENTATION
04/14/2023		1	Final Estimate Generated

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
17	0	17
		<hr/>
		12
		1
		2
		2

WORK PERFORMED THIS PERIOD

PROJECT F 2022(238)

CONTROL 007002097

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0070	05006001	000	MOBILIZATION	LS	934,494.000	0.030	\$28,034.82

Total Bid Quantity	QTY Paid To Date
1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$28,034.82

CONTRACT LINE ITEMS

PROJECT C 34-6-15 CONTROL 003406015
 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 \$
0500	03166004	002	ASPH (TIER I)	GAL	2.727	60,462.000	0.000	52,000.00	141,804.00
0505	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,222.000	0.000	1,301.00	113,954.59
0515	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	4.00	0.04
0520	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,029.000	0.000	1,029.00	10.29
0525	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	80,309.000	0.000	80,309.00	7,227.81
0530	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	67.000	0.000	67.00	268.00
0535	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	8,570.000	0.000	8,570.00	1,028.40
0540	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	29,066.000	0.000	29,066.00	3,487.92
0545	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	792.000	0.000	792.00	2,217.60
0550	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.120	117,945.000	0.000	117,945.00	14,153.40

Category Subtotal \$284,152.05

PROJECT F 2022(238) CONTROL 007002097
 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 \$
0059	03156004		FOG SEAL (CSS-1H) New Item CO#1	GAL	5.050	0.000	73,950.000	73,950.00	373,447.50
0060	03166004	002	ASPH (TIER I)	GAL	2.727	32,124.000	0.000	30,250.00	82,491.75
0065	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	649.000	0.000	671.00	58,772.89
0070	05006001	000	MOBILIZATION	LS	934,494.000	1.000	0.000	1.00	934,494.01
0075	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,675.000	4.000	0.000	4.00	162,700.00
0085	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08
0090	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	669.000	0.000	669.00	6.69
0095	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	53,540.000	0.000	53,540.00	4,818.60
0100	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	71.000	0.000	71.00	284.00
0105	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,320.000	0.000	4,320.00	518.40
0110	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	27,492.000	0.000	27,492.00	3,299.04
0115	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	13.000	0.000	13.00	325.00
0120	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	560.000	0.000	560.00	1,568.00
6735	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	28,025.50	28,025.50

Category Subtotal \$1,650,751.46

PROJECT F 2022(238) CONTROL 007708044
 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 \$
0710	03166004	002	ASPH (TIER I)	GAL	2.727	6,052.000	0.000	7,200.00	19,634.40
0715	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	122.000	0.000	153.00	13,401.27
0725	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04
0730	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	102.000	0.000	102.00	1.02

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 \$
0735	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	3,796.000	0.000	3,796.00	341.64
0740	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	39.000	0.000	39.00	156.00
0745	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	7,382.000	0.000	7,382.00	885.84
0750	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	110.000	0.000	110.00	308.00
Category Subtotal									\$34,728.21

PROJECT C 141-11-3 CONTROL 014111003

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 \$
0910	03166004	002	ASPH (TIER I)	GAL	2.727	1,993.000	0.000	1,750.00	4,772.25
0915	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	40.000	0.000	41.00	3,591.19
0920	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04
0925	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	40.000	0.000	40.00	0.40
0930	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	3,189.000	0.000	3,189.00	287.01
0935	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	400.000	0.000	400.00	48.00
0940	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	1,155.000	0.000	1,155.00	138.60
0945	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	35.000	0.000	35.00	98.00
Category Subtotal									\$8,935.49

PROJECT C 141-12-6 CONTROL 014112006

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 \$
1105	03166004	002	ASPH (TIER I)	GAL	2.727	87,626.000	0.000	83,950.00	228,931.65
1110	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,770.000	0.000	1,769.00	154,946.71
1115	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	12.000	0.000	12.00	0.12
1120	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,685.000	0.000	1,685.00	16.85
1125	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	134,025.000	0.000	134,025.00	12,062.25
1130	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	11,580.000	0.000	11,580.00	1,389.60
1135	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	73,534.000	0.000	75,534.00	9,064.08
1140	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	6.000	0.000	6.00	150.00
1145	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,498.000	0.000	1,498.00	4,194.40
Category Subtotal									\$410,755.66

PROJECT F 2022(239) CONTROL 014801016

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 \$
1305	03166004	002	ASPH (TIER I)	GAL	2.727	77,743.000	0.000	75,850.00	206,842.95
1310	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,571.000	0.000	1,526.00	133,662.34
1315	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08
1320	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,051.000	0.000	1,051.00	10.51
1325	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	84,048.000	0.000	84,048.00	7,564.32

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 \$
1330	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	8,480.000	0.000	8,480.00	1,017.60
1335	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	41,218.000	0.000	41,218.00	4,946.16
1340	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	939.000	0.000	939.00	2,629.20

Category Subtotal \$356,673.16

PROJECT F 2022(239) CONTROL 014802024

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 \$
1500	03166004	002	ASPH (TIER I)	GAL	2.727	91,446.000	0.000	95,100.00	259,337.70
1505	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,847.000	0.000	1,948.00	170,625.32
1510	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	12.000	0.000	12.00	0.12
1515	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,570.000	0.000	1,570.00	15.70
1520	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	125,385.000	0.000	125,385.00	11,284.65
1525	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,960.000	0.000	6,960.00	835.20
1530	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	93,230.000	0.000	93,230.00	11,187.60
1535	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,513.000	0.000	1,513.00	4,236.40

Category Subtotal \$457,522.69

PROJECT F 2022(238) CONTROL 015802093

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 \$
1695	03166004	002	ASPH (TIER I)	GAL	2.727	241,633.000	0.000	195,200.00	532,310.40
1700	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	4,881.000	0.000	4,769.00	417,716.71
1705	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	14.000	0.000	4.00	0.04
1715	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	48.000	0.000	48.00	0.48
1720	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	2,775.000	0.000	2,775.00	27.75
1725	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	229.000	0.000	229.00	2.29
1730	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	27,750.000	0.000	27,750.00	2,775.00
1735	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	109,604.000	0.000	109,604.00	9,864.36
1740	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.240	5,634.000	0.000	5,634.00	1,352.16
1745	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	410.000	0.000	410.00	1,640.00
1750	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	2,070.000	0.000	2,070.00	248.40
1755	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	111,217.000	0.000	111,217.00	13,346.04
1760	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	19.000	0.000	19.00	3,800.00
1765	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	19.000	0.000	19.00	3,800.00
1770	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	204.000	0.000	204.00	5,100.00
1775	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	136.000	0.000	136.00	380.80
1780	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,670.000	0.000	1,670.00	5,010.00

Category Subtotal \$997,374.43

PROJECT F 2022(238) CONTROL 015901044

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 \$	
1940	03166004	002	ASPH (TIER I)	GAL	2.727	85,282.000	0.000	80,100.00	218,432.70	
1945	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,723.000	0.000	1,752.00	153,457.68	
1950	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	10.000	0.000	8.00	0.08	
1955	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	16.000	0.000	16.00	0.16	
1960	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	534.000	0.000	534.00	5.34	
1965	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	829.000	0.000	829.00	8.29	
1970	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	5,340.000	0.000	5,340.00	534.00	
1975	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	1,095.000	0.000	1,095.00	547.50	
1980	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	65,984.000	0.000	65,984.00	5,938.56	
1985	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.240	1,959.000	0.000	1,959.00	470.16	
1990	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	18.000	0.000	18.00	72.00	
1995	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	70,326.000	0.000	70,326.00	8,439.12	
2000	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	18.000	0.000	18.00	3,600.00	
2005	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	50.000	8.000	0.000	8.00	400.00	
2010	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	18.000	0.000	18.00	3,600.00	
2015	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	267.000	0.000	267.00	801.00	
2020	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	880.000	0.000	880.00	2,464.00	
2025	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.120	136,310.000	0.000	136,310.00	16,357.20	

Category Subtotal \$415,127.79

PROJECT F 2022(238) CONTROL 015902078
 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 \$
2185	03166004	002	ASPH (TIER I)	GAL	2.727	197,559.000	0.000	195,750.00	533,810.25
2190	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	3,992.000	0.000	4,177.00	365,863.43
2195	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	8.00	0.08
2200	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	32.000	0.000	32.00	0.32
2205	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	882.000	0.000	882.00	8.82
2210	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,943.000	0.000	1,943.00	19.43
2215	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	8,820.000	0.000	8,820.00	882.00
2220	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	2,661.000	0.000	2,661.00	1,330.50
2225	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	153,662.000	0.000	153,662.00	13,829.58
2230	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.240	6,310.000	0.000	6,310.00	1,514.40
2235	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,440.000	0.000	4,440.00	532.80
2240	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	133,784.000	0.000	133,784.00	16,054.08
2245	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	56.000	0.000	56.00	11,200.00
2250	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	50.000	18.000	0.000	18.00	900.00
2255	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	56.000	0.000	56.00	11,200.00
2260	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	441.000	0.000	441.00	1,323.00
2265	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,895.000	0.000	1,895.00	5,306.00
2270	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.120	291,886.000	0.000	291,886.00	35,026.32

Category Subtotal \$998,801.01

PROJECT F 2022(238) CONTROL 015904036
 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 \$	
2430	03166004	002	ASPH (TIER I)	GAL	2.727	116,875.000	0.000	117,950.00	321,649.65	
2435	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	2,362.000	0.000	2,495.00	218,537.05	
2440	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	10.000	0.000	4.00	0.04	
2445	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08	
2450	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	677.000	0.000	677.00	6.77	
2455	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,153.000	0.000	1,153.00	11.53	
2460	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	6,770.000	0.000	6,770.00	677.00	
2465	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	1,300.000	0.000	1,300.00	650.00	
2470	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	31,839.000	0.000	31,839.00	2,865.51	
2475	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	1,355.000	0.000	1,355.00	5,420.00	
2480	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	5,160.000	0.000	5,160.00	619.20	
2485	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	59,109.000	0.000	59,109.00	7,093.08	
2490	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	8.000	0.000	8.00	1,600.00	
2495	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	50.000	8.000	0.000	8.00	400.00	
2500	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	2.000	0.000	2.00	400.00	
2505	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	500.000	1.000	0.000	1.00	500.00	
2510	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	185.000	0.000	185.00	555.00	
2515	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	997.000	0.000	997.00	2,791.60	
2520	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.120	96,108.000	0.000	96,108.00	11,532.96	

Category Subtotal \$575,309.47

PROJECT F 2022(238) CONTROL 015905017
 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 \$
2680	03166004	002	ASPH (TIER I)	GAL	2.727	88,533.000	0.000	87,675.00	239,089.73
2685	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,789.000	0.000	1,774.00	155,384.66
2690	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	8.000	0.000	8.00	0.08
2695	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08
2700	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	329.000	0.000	329.00	3.29
2705	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	956.000	0.000	956.00	9.56
2710	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	3,290.000	0.000	3,290.00	329.00
2715	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	800.000	0.000	800.00	400.00
2720	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	76,454.000	0.000	76,454.00	6,880.86
2725	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,790.000	0.000	4,790.00	574.80
2730	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	36,778.000	0.000	36,778.00	4,413.36
2735	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	50.000	4.000	0.000	4.00	200.00
2740	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	164.000	0.000	164.00	492.00
2745	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	699.000	0.000	699.00	1,957.20
2750	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.120	118,022.000	0.000	118,022.00	14,162.64

Category Subtotal \$423,897.26

PROJECT F 2022(238) CONTROL 015906025
 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 \$
2910	03166004	002	ASPH (TIER I)	GAL	2.727	115,838.000	0.000	111,875.00	305,083.13
2915	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	2,341.000	0.000	2,332.00	204,259.88
2920	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	10.000	0.000	10.00	0.10
2925	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	12.000	0.000	12.00	0.12
2930	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	482.000	0.000	482.00	4.82
2935	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,201.000	0.000	1,201.00	12.01
2940	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	4,820.000	0.000	4,820.00	482.00
2945	06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	2,043.000	0.000	2,043.00	1,021.50
2950	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	96,216.000	0.000	96,216.00	8,659.44
2955	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	4,210.000	0.000	4,210.00	505.20
2960	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	68,117.000	0.000	68,117.00	8,174.04
2965	06686083	000	PREFAB PAV MRK TY C (W) (LNDP ARROW)	EA	50.000	12.000	0.000	12.00	600.00
2970	06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	500.000	1.000	0.000	1.00	500.00
2975	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	259.000	0.000	259.00	777.00
2980	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,062.000	0.000	1,062.00	2,973.60
2985	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.120	168,543.000	0.000	168,543.00	20,225.16
Category Subtotal									\$553,278.00

PROJECT F 2022(239) CONTROL 020104024
 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 \$
3145	03166004	002	ASPH (TIER I)	GAL	2.727	75,146.000	0.000	94,050.00	256,474.35
3150	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,519.000	0.000	1,928.00	168,873.52
3155	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08
3160	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	203.000	0.000	203.00	2.03
3165	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,360.000	0.000	1,360.00	13.60
3170	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	2,040.000	0.000	2,040.00	204.00
3175	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	108,904.000	0.000	108,904.00	9,801.36
3180	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	13.000	0.000	13.00	52.00
3185	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	12,330.000	0.000	12,330.00	1,479.60
3190	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	34,878.000	0.000	34,878.00	4,185.36
3195	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	102.000	0.000	102.00	306.00
3200	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,052.000	0.000	1,052.00	2,945.60
Category Subtotal									\$444,337.50

PROJECT F 2022(239) CONTROL 034402049
 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 \$
3360	03166004	002	ASPH (TIER I)	GAL	2.727	33,111.000	0.000	27,450.00	74,856.15
3365	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	669.000	0.000	694.00	60,787.46
3375	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04
3380	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	24.000	0.000	24.00	0.24
3385	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	344.000	0.000	344.00	3.44

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 \$
3390	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	240.000	0.000	240.00	24.00
3395	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	13,349.000	0.000	13,349.00	1,201.41
3400	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.240	1,038.000	0.000	1,038.00	249.12
3405	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	568.000	0.000	568.00	2,272.00
3410	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	1,230.000	0.000	1,230.00	147.60
3415	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	16,490.000	0.000	16,490.00	1,978.80
3420	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	3.000	0.000	3.00	600.00
3425	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	3.000	0.000	3.00	600.00
3430	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	450.000	3.000	0.000	3.00	1,350.00
3435	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	52.000	0.000	52.00	156.00
3440	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	268.000	0.000	268.00	750.40

Category Subtotal \$144,976.66

PROJECT F 2022(239) CONTROL 040602034
 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 \$
3600	03166004	002	ASPH (TIER I)	GAL	2.727	258,612.000	0.000	226,700.00	618,210.90
3605	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	5,224.000	0.000	5,361.00	469,569.99
3615	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	20.000	0.000	20.00	0.20
3620	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	376.000	0.000	376.00	3.76
3625	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,860.000	0.000	2,860.00	28.60
3630	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	3,760.000	0.000	3,760.00	376.00
3635	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	221,348.000	0.000	221,348.00	19,921.32
3640	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.240	241.000	0.000	241.00	57.84
3645	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	207.000	0.000	207.00	828.00
3650	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	22,600.000	0.000	22,600.00	2,712.00
3655	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	80,193.000	0.000	80,193.00	9,623.16
3660	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	3.000	0.000	3.00	600.00
3665	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	1.000	0.000	1.00	250.00
3670	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	2.000	0.000	2.00	400.00
3675	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	7.000	0.000	7.00	175.00
3680	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	200.000	0.000	200.00	600.00
3685	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	2,150.000	0.000	2,150.00	6,020.00

Category Subtotal \$1,129,376.77

PROJECT F 2022(239) CONTROL 041204031
 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 \$
3845	03166004	002	ASPH (TIER I)	GAL	2.727	141,533.000	0.000	134,600.00	367,054.20
3850	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	2,860.000	0.000	2,768.00	242,449.12
3855	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	12.000	0.000	12.00	0.12
3860	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	242.000	0.000	242.00	2.42
3865	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,227.000	0.000	2,227.00	22.27

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 \$
3870	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	2,430.000	0.000	2,430.00	243.00
3875	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	178,147.000	0.000	178,147.00	16,033.23
3880	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	18,950.000	0.000	18,950.00	2,274.00
3885	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	57,130.000	0.000	57,130.00	6,855.60
3890	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	122.000	0.000	122.00	366.00
3895	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,662.000	0.000	1,662.00	4,653.60

Category Subtotal \$639,953.56

PROJECT F 2022(239) CONTROL 045404028

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 \$
4055	03166004	002	ASPH (TIER I)	GAL	2.727	109,824.000	0.000	101,950.00	278,017.65
4060	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	2,219.000	0.000	2,189.00	191,734.51
4065	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08
4070	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,373.000	0.000	1,373.00	13.73
4075	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	109,864.000	0.000	109,864.00	9,887.76
4080	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.240	72.000	0.000	72.00	17.28
4085	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	10,690.000	0.000	10,690.00	1,282.80
4090	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	46,116.000	0.000	46,116.00	5,533.92
4095	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,111.000	0.000	1,111.00	3,110.80

Category Subtotal \$489,598.53

PROJECT F 2022(239) CONTROL 065003035

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 \$
4255	03166004	002	ASPH (TIER I)	GAL	2.727	164,664.000	0.000	131,850.00	359,554.95
4260	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	3,327.000	0.000	3,475.00	304,375.25
4270	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	12.000	0.000	12.00	0.12
4275	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	23.000	0.000	23.00	0.23
4280	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
4285	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	230.000	0.000	230.00	23.00
4290	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	158,553.000	0.000	158,553.00	14,269.77
4295	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	47.000	0.000	47.00	188.00
4300	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	17,590.000	0.000	17,590.00	2,110.80
4305	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	38,081.000	0.000	38,081.00	4,569.72
4310	06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	5.000	430.000	0.000	430.00	2,150.00
4315	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	12.000	0.000	12.00	36.00
4320	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,500.000	0.000	1,500.00	4,200.00

Category Subtotal \$691,499.64

PROJECT C 1642-1-8 CONTROL 164201008

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 \$
4480	03166004	002	ASPH (TIER I)	GAL	2.727	36,597.000	0.000	36,800.00	100,353.60
4485	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	739.000	0.000	800.00	70,072.00
4490	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04
4495	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	743.000	0.000	743.00	7.43
4500	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	58,917.000	0.000	58,917.00	5,302.53
4505	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	84.000	0.000	84.00	336.00
4510	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	7,350.000	0.000	7,350.00	882.00
4515	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	10,845.000	0.000	10,845.00	1,301.40
4520	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	503.000	0.000	503.00	1,408.40
Category Subtotal									\$179,663.40

PROJECT F 2022(239) CONTROL 164802012

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 \$
4680	03166004	002	ASPH (TIER I)	GAL	2.727	82,096.000	0.000	68,000.00	185,436.00
4685	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,659.000	0.000	1,580.00	138,392.20
4690	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08
4695	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,466.000	0.000	1,466.00	14.66
4700	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	117,279.000	0.000	117,279.00	10,555.11
4705	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	14,540.000	0.000	14,540.00	1,744.80
4710	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	18,391.000	0.000	18,391.00	2,206.92
4715	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	957.000	0.000	957.00	2,679.60
Category Subtotal									\$341,029.37

PROJECT F 2022(239) CONTROL 164803010

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 \$
4875	03166004	002	ASPH (TIER I)	GAL	2.727	15,060.000	0.000	14,200.00	38,723.40
4880	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	304.000	0.000	326.00	28,554.34
4885	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04
4890	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	290.000	0.000	290.00	2.90
4895	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	23,168.000	0.000	23,168.00	2,085.12
4900	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	2,850.000	0.000	2,850.00	342.00
4905	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	6,653.000	0.000	6,653.00	798.36
4910	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	225.000	0.000	225.00	630.00
Category Subtotal									\$71,136.16

PROJECT C 1649-1-20 CONTROL 164901020

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 \$
5070	03166004	002	ASPH (TIER I)	GAL	2.727	128,678.000	0.000	129,450.00	353,010.15
5075	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	2,600.000	0.000	2,625.00	229,923.75

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 \$
5080	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	16.000	0.000	16.00	0.16
5085	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,392.000	0.000	2,392.00	23.92
5090	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	185,056.000	0.000	185,056.00	16,655.04
5095	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	344.000	0.000	344.00	1,376.00
5100	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	18,880.000	0.000	18,880.00	2,265.60
5105	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	91,337.000	0.000	91,337.00	10,960.44
5110	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	2,085.000	0.000	2,085.00	5,838.00

Category Subtotal \$620,053.06

PROJECT F 2022(239) CONTROL 200602011

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 \$
5270	03166004	002	ASPH (TIER I)	GAL	2.727	44,457.000	0.000	40,050.00	109,216.35
5275	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	898.000	0.000	885.00	77,517.15
5280	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.000	0.000	80.00	1,600.00
5285	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08
5290	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	882.000	0.000	882.00	8.82
5295	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	70,306.000	0.000	70,306.00	6,327.54
5300	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	42.000	0.000	42.00	168.00
5305	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	7,960.000	0.000	7,960.00	955.20
5310	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	24,082.000	0.000	24,082.00	2,889.84
5315	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	699.000	0.000	699.00	1,957.20
5320	06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.120	80.000	0.000	80.00	9.60

Category Subtotal \$200,649.78

PROJECT F 2022(239) CONTROL 200603012

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 \$
5480	03166004	002	ASPH (TIER I)	GAL	2.727	78,718.000	0.000	73,250.00	199,752.75
5485	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,590.000	0.000	1,563.00	136,903.17
5490	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08
5495	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,574.000	0.000	1,574.00	15.74
5500	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	125,949.000	0.000	125,949.00	11,335.41
5505	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	24.000	0.000	24.00	96.00
5510	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	14,400.000	0.000	14,400.00	1,728.00
5515	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	26,818.000	0.000	26,818.00	3,218.16
5520	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,056.000	0.000	1,056.00	2,956.80

Category Subtotal \$356,006.11

PROJECT F 2022(239) CONTROL 227902021

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					
5680	03166004	002	ASPH (TIER I)	GAL	2.727	252,454.000	0.000	233,450.00	636,618.15
5685	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	5,100.000	0.000	5,152.00	451,263.68
5690	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	20.000	0.000	20.00	0.20
5695	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	12.000	0.000	12.00	0.12
5700	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	3,547.000	0.000	3,547.00	35.47
5705	06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	120.000	0.000	120.00	12.00
5710	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	284,727.000	0.000	284,727.00	25,625.43
5715	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.240	420.000	0.000	420.00	100.80
5720	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	37.000	0.000	37.00	148.00
5725	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	29,340.000	0.000	29,340.00	3,520.80
5730	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	84,096.000	0.000	84,096.00	10,091.52
5735	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	9.000	0.000	9.00	225.00
5740	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	6.000	0.000	6.00	18.00
5745	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	2,518.000	0.000	2,518.00	7,050.40

Category Subtotal \$1,134,709.57

PROJECT C 2280-1-13 CONTROL 228001013

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 \$
5905	03166004	002	ASPH (TIER I)	GAL	2.727	73,134.000	0.000	73,200.00	199,616.40
5910	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,477.000	0.000	1,651.00	144,611.09
5915	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08
5920	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,439.000	0.000	1,439.00	14.39
5925	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	115,104.000	0.000	115,104.00	10,359.36
5930	06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.240	706.000	0.000	706.00	169.44
5935	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	80.000	0.000	80.00	320.00
5940	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	12,950.000	0.000	12,950.00	1,554.00
5945	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	22,694.000	0.000	22,694.00	2,723.28
5950	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	450.000	1.000	0.000	1.00	450.00
5955	06726007	000	REFL PAV MRKR TY I-C	EA	3.000	40.000	0.000	40.00	120.00
5960	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	931.000	0.000	931.00	2,606.80
5965	06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	32.000	0.000	32.00	96.00

Category Subtotal \$362,640.84

PROJECT F 2022(239) CONTROL 246701016

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 \$
6125	03166004	002	ASPH (TIER I)	GAL	2.727	86,042.000	0.000	84,650.00	230,840.55
6130	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,739.000	0.000	1,953.00	171,063.27
6135	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	8.000	0.000	8.00	0.08
6140	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	2,078.000	0.000	2,078.00	20.78
6145	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	60.000	0.000	60.00	240.00
6150	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	14,830.000	0.000	14,830.00	1,779.60
6155	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	86,449.000	0.000	86,449.00	10,373.88
6160	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	4.000	0.000	4.00	100.00
6165	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,822.000	0.000	1,822.00	5,101.60

Category Subtotal \$419,519.76

PROJECT C 2573-1-5 CONTROL 257301005
 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 \$
6325	03166004	002	ASPH (TIER I)	GAL	2.727	27,113.000	0.000	26,050.00	71,038.35
6330	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	548.000	0.000	548.00	47,999.32
6335	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04
6340	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	678.000	0.000	678.00	6.78
6345	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	12.000	0.000	12.00	48.00
6350	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	6,360.000	0.000	6,360.00	763.20
6355	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	11,367.000	0.000	11,367.00	1,364.04
6360	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	460.000	0.000	460.00	1,288.00

Category Subtotal \$122,507.73

PROJECT C 2699-1-9 CONTROL 269901009
 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 \$
6520	03166004	002	ASPH (TIER I)	GAL	2.727	68,726.000	0.000	62,200.00	169,619.40
6525	03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	1,388.000	0.000	1,398.00	122,450.82
6530	61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	4.000	0.000	4.00	0.04
6535	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	1,692.000	0.000	1,692.00	16.92
6540	06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	91.000	0.000	91.00	364.00
6545	06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	15,440.000	0.000	15,440.00	1,852.80
6550	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	34,562.000	0.000	34,562.00	4,147.44
6555	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	1,204.000	0.000	1,204.00	3,371.20

Category Subtotal \$301,822.62

PROJECT C 34-6-15 CONTROL 003406015
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0510	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	8.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(238) CONTROL 007002097
 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 (\$)
0080	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	35.000	0.000	0.000	0.00
6715	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
6720	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00

6725	96026002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	4,000.000	0.000	0.000	0.00
6730	96066055	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(238) **CONTROL** 007708044

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 (\$)
0720	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(238) **CONTROL** 015802093

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 (\$)
1710	61856002	002	TMA (STATIONARY)	DAY	0.010	4.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(239) **CONTROL** 034402049

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 (\$)
3370	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	8.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(239) **CONTROL** 040602034

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 (\$)
3610	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	14.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2022(239) **CONTROL** 065003035

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 (\$)
4265	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	12.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$14,816,787.74

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03156004		FOG SEAL (CSS-1H)	GAL	5.050	0.00	73,950.000	373,447.50
03166004	002	ASPH (TIER I)	GAL	2.730	2,879,131.00	2,692,550.000	7,342,583.86
03166238	002	AGGR(TY-PD GR-3 SAC-B)	CY	87.590	58,169.00	59,604.000	5,220,714.36
05006001	000	MOBILIZATION	LS	934,494.000	1.00	1.000	934,494.01
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	40,675.000	4.00	4.000	162,700.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.010	6,559.00	6,559.000	65.59
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.010	39,582.00	39,582.000	395.82
06666167	007	REFL PAV MRK TY II (W) 4" (BRK)	LF	0.100	65,610.00	65,610.000	6,561.00
06666168	007	REFL PAV MRK TY II (W) 4" (DOT)	LF	0.500	7,899.00	7,899.000	3,949.50
06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	0.090	2,788,722.00	2,788,722.000	250,984.98
06666178	007	REFL PAV MRK TY II (W) 8" (SLD)	LF	0.240	16,380.00	16,380.000	3,931.20
06666182	007	REFL PAV MRK TY II (W) 24" (SLD)	LF	4.000	3,569.00	3,569.000	14,276.00
06666205	007	REFL PAV MRK TY II (Y) 4" (BRK)	LF	0.120	289,270.00	289,270.000	34,712.40
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	0.120	1,442,590.00	1,444,590.000	173,350.80
06666214	007	REFL PAV MRK TY II (Y) 24" (SLD)	LF	5.000	430.00	430.000	2,150.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	107.00	107.000	21,400.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	250.000	1.00	1.000	250.00
06686083	000	PREFAB PAV MRK TY C (W) (LNDRP ARROW)	EA	50.000	50.00	50.000	2,500.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	200.000	100.00	100.000	20,000.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	450.000	4.00	4.000	1,800.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	25.000	243.00	243.000	6,075.00
06686113	000	PRE PM TY C(ACC PRK)(BL&WH)(W/BORDR)LG	EA	500.000	2.00	2.000	1,000.00
06726007	000	REFL PAV MRKR TY I-C	EA	3.000	1,850.00	1,850.000	5,550.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.800	31,319.00	31,319.000	87,693.20
06726010	000	REFL PAV MRKR TY II-C-R	EA	3.000	1,702.00	1,702.000	5,106.00
06776028	000	ELIM EXT PV MRK & MRKS (RUMBLE STRIP)	LF	0.120	928,894.00	928,894.000	111,467.28
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.010	64.00	42.000	0.42
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	20.000	80.00	80.000	1,600.00
61856005	002	TMA (MOBILE OPERATION)	DAY	0.010	336.00	332.000	3.32
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.00	28,025.500	28,025.50

TOTAL ITEM EARNINGS TO DATE

\$14,816,787.74