



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **01/06/21**

CONTRACT ID: **008620022**
PROJECT: **STP 2019(239)**
CONTRACT: **10183225**
AWARD AMOUNT: **\$7,653,200.28**
PROJECTED AMOUNT: **\$7,653,200.23**
ADJ. PROJECTED AMOUNT: **\$6,707,777.35**
CONTRACTOR: **D. I. J. CONSTRUCTION, INC.**

HIGHWAY: **FM 665**
DISTRICT NAME: **CORPUS CHRISTI**
COUNTY: **NUECES**
AREA ENGINEER: **Nicholas K. Novosad, P.E.**
AREA NUMBER: **056**

ESTIMATE NUMBER: **0017**
ESTIMATE PAID:
ESTIMATE PERIOD: **03/30/2020** to **07/03/2020**
ESTIMATE TYPE: **SUPP**
% COMPLETE: **100.00**
% TIME USED: **90.12**
% RETAINAGE: **0.00**

LETTING DATE: **10/03/2018**
AWARD DATE: **10/25/2018**
NOTICE TO PROCEED DATE: **11/29/2018**
WORK BEGIN DATE: **06/25/2019**
ACCEPTED DATE: **03/02/2020**
PHYSICAL WORK COMPLETION DATE: **00/00/0000**

Estimate Number 0017

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$6,756,447.28	\$6,756,447.28	\$0.00
PARTICIPATING	\$5,405,157.84	\$5,405,157.84	\$0.00
NON-PARTICIPATING	\$1,351,289.44	\$1,351,289.44	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$12,735.30	\$0.00	\$12,735.30
	<u>\$6,769,182.58</u>	<u>\$6,756,447.28</u>	<u>\$12,735.30</u>
OWED TO CONTRACTOR			<u>\$12,735.30</u>
PREVIOUS ACCOUNT BALANCE			<u>(\$12,735.30)</u>
CURRENT BALANCE			\$0.00
PAID TO CONTRACTOR			\$0.00

Estimate Number 0016

RECAPITULATION

		THIS ESTIMATE
ITEM EARNINGS		(\$12,735.30)
PARTICIPATING		(\$10,188.24)
NON-PARTICIPATING	Negative Estimate Period	(\$2,547.06)
RETAINAGE		\$0.00
LIQUIDATED DAMAGES	Note: See Worked Performed Section for previous history.	\$0.00
INCENTIVE		\$0.00
DISINCENTIVE		\$0.00
OTHER ADJUSTMENTS		\$0.00
		<u>(\$12,735.30)</u>
OWED TO CONTRACTOR		<u>(\$12,735.30)</u>

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: **OTHER**
ADJUSTMENT AMOUNT: **-1.00**
REMARKS: **Deduct payment of \$1.00 to run Supplemental Estimate**

ADJUSTMENT DESCRIPTION: **RECEIPT OF CHECK FROM CONTRACTOR**
ADJUSTMENT AMOUNT: **12,735.30**
REMARKS: **Received check from Contractor on July 20, 2020.**

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>	06/25/2019	<u>ASSESSED LIQ DAMAGES:</u>	0	
<u>TIME CHARGES BEGIN:</u>	12/29/2018	<u>LIQ DAMAGE RATE:</u>	\$1,125.00	
<u>BID DAYS:</u>	81	<u>LIQUIDATED DAMAGES:</u>	0	
<u>C. O. ADJUSTED DAYS:</u>	0		DAYS AT	
<u>CURRENT DAYS:</u>	81		PER DAY	\$1,125.00
<u>DAYS CHARGED TO DATE:</u>	73	<u>TOTAL:</u>	\$0.00	
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000			

WORK PERFORMED THIS PERIOD

Estimate Number 0016

PROJECT STP 2019(239) CONTROL 008620022

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0115	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-38.000	-\$9.88	2,360.00	2,360.00
0140	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	130.000	\$305.50	459.00	459.00

PROJECT STP 2019(239) CONTROL 008702054

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0475	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	-150.000	-\$42.00	1,440.00	1,140.00
0490	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-4,087.000	-\$1,062.62	32,550.00	32,550.00
0505	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-75.000	-\$176.25	810.00	810.00

PROJECT STP 2019(239) CONTROL 010201118

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0730	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	-80.000	-\$22.40	5,530.00	5,530.00
0740	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-971.000	-\$252.46	29,737.00	29,737.00

PROJECT STP 2019(239) CONTROL 010215005

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1010	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-1,622.000	-\$421.72	11,299.00	11,299.00

PROJECT STP 2019(239) CONTROL 015504059

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1235	05006001	000	MOBILIZATION	LS	340,000.000	-0.020	-\$6,800.00	0.00	0.00

PROJECT STP 2019(239) CONTROL 015505044

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1455	05006001	000	MOBILIZATION	LS	340,000.000	-0.010	-\$3,400.00	0.00	0.00

PROJECT STP 2019(239) CONTROL 018004152

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1710	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	-420.000	-\$117.60	5,920.00	5,920.00
1725	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-1,836.000	-\$477.36	36,881.00	36,881.00
1765	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	659.000	\$1,548.65	694.00	694.00

PROJECT STP 2019(239) CONTROL 018006108

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
1950	03166437	000	AGGR (TIER I)	CY	60.000	1.000	\$60.00	559.90	535.00
1985	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	-10.000	-\$2.80	1,860.00	1,860.00
2000	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-11,887.000	-\$3,090.62	18,150.00	18,150.00
2025	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	457.000	\$1,073.95	506.00	506.00

PROJECT STP 2019(239) CONTROL 036607013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2260	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	2,648.000	\$688.48	11,480.00	11,480.00
2295	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	36.000	\$84.60	156.00	156.00

PROJECT STP 2019(239) CONTROL 037306025

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2520	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-320.000	-\$83.20	7,920.00	7,920.00
2545	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-130.000	-\$305.50	132.00	132.00

PROJECT STP 2019(239) CONTROL 044703040

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2770	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	27.000	\$63.45	818.00	818.00

PROJECT STP 2019(239) CONTROL 044704022

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
2990	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	266.000	\$69.16	22,950.00	22,950.00

PROJECT STP 2019(239) CONTROL 094304034

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3225	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	16,404.000	\$4,265.04	101,170.00	101,170.00
3230	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	182.000	\$427.70	1,846.00	1,846.00

PROJECT STP 2019(239) CONTROL 099101027

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3460	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-340.000	-\$88.40	8,910.00	8,910.00

PROJECT STP 2019(239) CONTROL 099102012

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3690	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-1,098.000	-\$285.48	31,130.00	31,130.00
3700	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-20.000	-\$47.00	664.00	664.00

PROJECT STP 2019(239) CONTROL 099103016

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
3920	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-1,000.000	-\$260.00	32,680.00	32,680.00
3925	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	7.000	\$16.45	773.00	773.00

PROJECT STP 2019(239) CONTROL 099104012

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4145	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-20,026.000	-\$5,206.76	32,100.00	32,100.00

PROJECT STP 2019(239) CONTROL 105802023

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4330	03166002	000	AGGR (MULTI OPTION)	CY	58.250	1.000	\$58.25	2,085.00	1,771.00
4375	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	2,019.000	\$524.94	81,020.00	81,020.00
4385	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-232.000	-\$545.20	1,408.00	1,408.00

PROJECT STP 2019(239) CONTROL 105803015

CATEGORY		001	DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4560	03166002	000	AGGR (MULTI OPTION)	CY	58.250	-58.000	-\$3,378.50	1,754.20	1,758.00
4605	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-1,939.000	-\$504.14	73,900.00	73,900.00
4610	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	390.000	\$916.50	1,323.00	1,323.00

PROJECT STP 2019(239) CONTROL 106301033

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
4840	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-7,528.000	-\$1,957.28	176,580.00	176,580.00
4870	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-721.000	-\$1,694.35	3,149.00	3,149.00

PROJECT STP 2019(239) CONTROL 106303008

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5095	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-17.000	-\$4.42	600.00	600.00

PROJECT STP 2019(239) CONTROL 108701017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5280	03166002	000	AGGR (MULTI OPTION)	CY	58.250	4.000	\$233.00	677.40	612.00
5285	03166005	000	ASPH (TIER II)	GAL	2.690	50.000	\$134.50	22,457.00	21,850.00
5325	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	790.000	\$205.40	17,990.00	17,990.00
5335	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	10.000	\$23.50	389.00	389.00

PROJECT STP 2019(239) CONTROL 108702010

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5555	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	177.000	\$46.02	20,980.00	20,980.00
5565	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	7.000	\$16.45	409.00	409.00

PROJECT STP 2019(239) CONTROL 108804027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
5750	05006001	000	MOBILIZATION	LS	340,000.000	-0.030	-\$10,200.00	0.00	0.00
5755	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	-0.150	-\$75.00	0.00	0.00

PROJECT STP 2019(239) CONTROL 112201028

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
6015	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	6,603.000	\$1,716.78	60,800.00	60,800.00
6020	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	485.000	\$1,139.75	991.00	991.00

PROJECT STP 2019(239) CONTROL 112301015

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
6205	05006001	000	MOBILIZATION	LS	340,000.000	-0.020	-\$6,800.00	-0.98	0.00
6210	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	-0.100	-\$50.00	0.00	0.00

PROJECT STP 2019(239) CONTROL 112302018

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
6435	05006001	000	MOBILIZATION	LS	340,000.000	-0.030	-\$10,200.00	0.00	0.00

PROJECT STP 2019(239) CONTROL 120702023

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
6740	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-200.000	-\$52.00	33,800.00	33,800.00
6755	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-16.000	-\$37.60	765.00	765.00

PROJECT STP 2019(239) CONTROL 154901051

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
6985	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-147.000	-\$345.45	208.00	208.00

PROJECT STP 2019(239) CONTROL 173901013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
7205	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	3,455.000	\$898.30	34,320.00	34,320.00
7210	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-352.000	-\$827.20	539.00	539.00

PROJECT STP 2019(239) CONTROL 180801031

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
7430	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	317.000	\$82.42	10,650.00	10,650.00

PROJECT STP 2019(239) CONTROL 180802013

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
7665	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-810.000	-\$210.60	28,190.00	28,190.00
7670	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-17.000	-\$39.95	552.00	552.00

PROJECT STP 2019(239) CONTROL 184301022

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
7855	05006001	000	MOBILIZATION	LS	340,000.000	0.050	\$17,000.00	0.06	0.06
7890	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	17,285.000	\$4,494.10	70,770.00	70,770.00
7900	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-51.000	-\$119.85	1,460.00	1,460.00

PROJECT STP 2019(239) CONTROL 184501023

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
8130	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	4,642.000	\$1,206.92	39,880.00	39,880.00
8155	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-18.000	-\$42.30	622.00	622.00

PROJECT STP 2019(239) CONTROL 252101017

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
8380	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	157.000	\$40.82	9,410.00	9,410.00
8390	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-83.000	-\$195.05	243.00	243.00

PROJECT STP 2019(239) CONTROL 324501007

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
8575	05006001	000	MOBILIZATION	LS	340,000.000	0.030	\$10,200.00	0.04	0.04
8610	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	-674.000	-\$175.24	72,450.00	72,450.00
8620	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	-285.000	-\$669.75	1,244.00	1,244.00

TOTAL ITEM EARNINGS THIS ESTIMATE \$-12,735.30

CONTRACT LINE ITEMS

PROJECT STP 2019(239) CONTROL 008620022
 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	03166002	000	AGGR (MULTI OPTION)	CY	58.250	1,492.000	0.000	1,373.00	79,977.25
0065	03166004	000	ASPH (TIER I)	GAL	2.690	49,461.000	0.000	48,150.00	129,523.50
0070	05006001	000	MOBILIZATION	LS	340,000.000	0.030	0.000	0.03	10,200.00
0075	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.150	0.000	0.15	75.00
0090	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	9.000	0.000	9.00	4.50
0095	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	884.000	0.000	884.00	442.00
0100	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	180.000	0.000	180.00	108.00
0105	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	70,730.000	0.000	69,105.00	17,967.30
0110	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	8,586.000	0.000	8,620.00	2,413.60
0115	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	2,360.000	0.000	2,360.00	613.60
0120	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	32.000	0.000	33.00	396.00
0125	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	0.000	2.00	400.00
0130	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	2.000	0.000	2.00	480.00
0135	06726007	000	REFL PAV MRKR TY I-C	EA	2.350	9.000	0.000	173.00	406.55
0140	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	459.000	0.000	459.00	1,078.65
0155	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	160.000	0.000	480.00	7,200.00
								Category Subtotal	\$251,285.95

PROJECT STP 2019(239) CONTROL 008702054
 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 \$
0435	03166004	000	ASPH (TIER I)	GAL	2.690	57,672.000	0.000	58,500.00	157,365.00
0440	03166437	000	AGGR (TIER I)	CY	60.000	1,638.400	0.000	1,598.00	95,880.00
0445	05006001	000	MOBILIZATION	LS	340,000.000	0.030	0.000	0.03	10,200.00
0450	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.150	0.000	0.15	75.00
0465	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	432.000	0.000	432.00	216.00
0470	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	969.000	0.000	969.00	484.50
0475	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	1,440.000	0.000	1,140.00	319.20
0480	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	77,542.000	0.000	73,582.00	19,131.32
0485	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	8,068.000	0.000	6,750.00	1,890.00
0490	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	32,550.000	0.000	32,550.00	8,463.00
0495	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	28.000	0.000	30.00	360.00
0500	06726007	000	REFL PAV MRKR TY I-C	EA	2.350	432.000	0.000	86.00	202.10
0505	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	810.000	0.000	810.00	1,903.50
0520	61856001	000	TMA (STATIONARY)	EA	150.000	0.060	0.000	0.06	9.00
								Category Subtotal	\$296,498.62

PROJECT STP 2019(239) CONTROL 010201118
 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					
0685	03166004	000	ASPH (TIER I)	GAL	2.690	38,692.000	0.000	40,600.00	109,214.00
0690	03166437	000	AGGR (TIER I)	CY	60.000	1,099.200	0.000	1,111.00	66,660.00
0695	05006001	000	MOBILIZATION	LS	340,000.000	0.020	0.000	0.02	6,800.00
0700	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.100	0.000	0.10	50.00
0715	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	2,109.000	0.000	2,109.00	1,054.50
0720	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	743.000	0.000	743.00	371.50
0725	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	8,990.000	0.000	8,469.00	5,081.40
0730	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	5,530.000	0.000	5,530.00	1,548.40
0735	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	59,474.000	0.000	41,537.00	10,799.62
0740	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	29,737.000	0.000	29,737.00	7,731.62
0745	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	738.000	0.000	979.00	11,748.00
0750	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	10.000	0.000	4.00	800.00
0755	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	410.000	4.000	0.000	4.00	1,640.00
0760	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	14.000	0.000	6.00	1,440.00
0765	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	580.000	10.000	0.000	10.00	5,800.00
0770	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	55.000	7.000	0.000	32.00	1,760.00
0780	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.350	2,109.000	0.000	846.00	1,988.10

Category Subtotal \$234,487.14

PROJECT STP 2019(239) CONTROL 010215005

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 \$
0955	03166004	000	ASPH (TIER I)	GAL	2.690	15,550.000	0.000	13,800.00	37,122.00
0960	03166437	000	AGGR (TIER I)	CY	60.000	441.800	0.000	385.00	23,100.00
0965	05006001	000	MOBILIZATION	LS	340,000.000	0.010	0.000	0.01	3,400.00
0970	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.050	0.000	0.05	25.00
0985	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	1,027.000	0.000	1,027.00	513.50
0990	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	282.000	0.000	282.00	141.00
0995	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	1,570.000	0.000	1,570.00	942.00
1000	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	3,160.000	0.000	3,160.00	884.80
1010	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	11,299.000	0.000	11,299.00	2,937.74
1015	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	25.000	0.000	24.00	288.00
1020	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	275.000	2.000	0.000	2.00	550.00
1030	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	2.000	0.000	2.00	480.00
1040	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	55.000	8.000	0.000	14.00	770.00
1050	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.350	1,027.000	0.000	140.00	329.00

Category Subtotal \$71,483.04

PROJECT STP 2019(239) CONTROL 015504059

CATEGORY	001		DESCRIPTION	ROADWAY ITEMS					
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
1240	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.100	-0.100	0.10	50.00

Category Subtotal \$50.00

PROJECT STP 2019(239) CONTROL 015505044

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 \$
1460	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.050	-0.050	0.05	25.00
Category Subtotal									\$25.00

PROJECT STP 2019(239) CONTROL 018004152

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 \$
1665	03166004	000	ASPH (TIER I)	GAL	2.690	58,659.000	0.000	53,450.00	143,780.50
1670	03166437	000	AGGR (TIER I)	CY	60.000	1,666.500	0.000	1,471.00	88,260.00
1675	05006001	000	MOBILIZATION	LS	340,000.000	0.040	0.000	0.04	13,600.00
1680	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.200	0.000	0.20	100.00
1695	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	1,967.000	0.000	1,967.00	983.50
1700	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,388.000	0.000	1,388.00	694.00
1705	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	3,820.000	0.000	7,669.00	4,601.40
1710	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	5,920.000	0.000	5,920.00	1,657.60
1715	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	36,881.000	0.000	38,698.00	10,061.48
1725	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	36,881.000	0.000	36,881.00	9,589.06
1730	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	310.000	0.000	300.00	3,600.00
1735	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	10.000	0.000	8.00	1,600.00
1740	06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	275.000	16.000	0.000	17.00	4,675.00
1745	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	410.000	11.000	0.000	11.00	4,510.00
1750	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	18.000	0.000	16.00	3,840.00
1755	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	55.000	5.000	0.000	16.00	880.00
1760	06726007	000	REFL PAV MRKR TY I-C	EA	2.350	1,967.000	0.000	26.00	61.10
1765	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	694.000	0.000	694.00	1,630.90
1770	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.350	1,967.000	0.000	615.00	1,445.25
1780	61856001	000	TMA (STATIONARY)	EA	150.000	0.080	0.000	0.08	12.00
Category Subtotal									\$295,581.79

PROJECT STP 2019(239) CONTROL 018006108

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 \$
1945	03166004	000	ASPH (TIER I)	GAL	2.690	19,709.000	0.000	19,700.00	52,993.00
1950	03166437	000	AGGR (TIER I)	CY	60.000	559.900	0.000	535.00	32,100.00
1955	05006001	000	MOBILIZATION	LS	340,000.000	0.030	0.000	0.03	10,200.00
1960	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.150	0.000	0.15	75.00
1975	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	558.000	0.000	558.00	279.00
1980	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,012.000	0.000	1,012.00	506.00
1985	06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	1,860.000	0.000	1,860.00	520.80
1990	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	17,170.000	0.000	18,870.00	4,906.20
1995	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	390.000	0.000	400.00	112.00
2000	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	18,150.000	0.000	18,150.00	4,719.00
2005	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	122.000	0.000	114.00	1,368.00
2025	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	506.000	0.000	506.00	1,189.10
2030	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.350	558.000	0.000	194.00	455.90

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 \$
2040	61856001	000	TMA (STATIONARY)	EA	150.000	0.060	0.000	0.06	9.00
Category Subtotal									\$109,433.00

PROJECT STP 2019(239) CONTROL 036607013
 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 \$
2205	03166004	000	ASPH (TIER I)	GAL	2.690	10,300.000	0.000	7,500.00	20,175.00
2210	03166437	000	AGGR (TIER I)	CY	60.000	292.600	0.000	239.00	14,340.00
2215	05006001	000	MOBILIZATION	LS	340,000.000	0.010	0.000	0.01	3,400.00
2220	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.050	0.000	0.05	25.00
2235	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	15.000	0.000	15.00	7.50
2240	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	168.000	0.000	168.00	84.00
2245	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	300.000	0.000	784.00	470.40
2250	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	13,442.000	0.000	9,116.00	2,370.16
2260	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	11,480.000	0.000	11,480.00	2,984.80
2265	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	230.000	0.000	495.00	2,970.00
2270	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	50.000	0.000	22.00	264.00
2275	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	0.000	2.00	400.00
2280	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	2.000	0.000	2.00	480.00
2295	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	156.000	0.000	156.00	366.60
2310	61856001	000	TMA (STATIONARY)	EA	150.000	0.020	0.000	0.02	3.00
Category Subtotal									\$48,340.46

PROJECT STP 2019(239) CONTROL 037306025
 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 \$
2475	03166004	000	ASPH (TIER I)	GAL	2.690	10,413.000	0.000	11,600.00	31,204.00
2480	03166437	000	AGGR (TIER I)	CY	60.000	295.800	0.000	305.00	18,300.00
2485	05006001	000	MOBILIZATION	LS	340,000.000	0.010	0.000	0.01	3,400.00
2490	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.050	0.000	0.05	25.00
2505	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	165.000	0.000	165.00	82.50
2510	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	13,168.000	0.000	12,162.00	3,162.12
2515	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	656.000	0.000	2,350.00	658.00
2520	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	7,920.000	0.000	7,920.00	2,059.20
2525	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	60.000	0.000	240.00	2,880.00
2530	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	4.000	0.000	4.00	800.00
2535	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	580.000	7.000	0.000	7.00	4,060.00
2540	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	23.000	9.000	0.000	9.00	207.00
2545	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	132.000	0.000	132.00	310.20
Category Subtotal									\$67,148.02

PROJECT STP 2019(239) CONTROL 044703040
 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 \$	
2720	03166004	000	ASPH (TIER I)	GAL	2.690	62,701.000	0.000	64,300.00	172,967.00	
2725	03166437	000	AGGR (TIER I)	CY	60.000	1,781.300	0.000	1,772.00	106,320.00	
2730	05006001	000	MOBILIZATION	LS	340,000.000	0.040	0.000	0.04	13,600.00	
2735	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.200	0.000	0.20	100.00	
2750	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,470.000	0.000	1,470.00	735.00	
2755	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	117,564.000	0.000	118,799.00	30,887.74	
2760	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	13,831.000	0.000	14,341.00	4,015.48	
2765	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	10,100.000	0.000	10,100.00	2,626.00	
2770	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	818.000	0.000	818.00	1,922.30	
2780	61856001	000	TMA (STATIONARY)	EA	150.000	0.080	0.000	0.08	12.00	
Category Subtotal									\$333,185.52	

PROJECT STP 2019(239) CONTROL 044704022

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 \$	
2945	03166004	000	ASPH (TIER I)	GAL	2.690	38,748.000	0.000	40,950.00	110,155.50	
2950	03166437	000	AGGR (TIER I)	CY	60.000	1,100.800	0.000	1,109.00	66,540.00	
2955	05006001	000	MOBILIZATION	LS	340,000.000	0.030	0.000	0.03	10,200.00	
2960	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.150	0.000	0.15	75.00	
2975	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	908.000	0.000	908.00	454.00	
2980	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	72,652.000	0.000	72,652.00	18,889.52	
2985	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	6,849.000	0.000	6,849.00	1,917.72	
2990	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	22,950.000	0.000	22,950.00	5,967.00	
2995	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	15.000	0.000	15.00	180.00	
3000	06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	55.000	8.000	0.000	8.00	440.00	
3005	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	629.000	0.000	629.00	1,478.15	
3015	61856001	000	TMA (STATIONARY)	EA	150.000	0.060	0.000	0.06	9.00	
Category Subtotal									\$216,305.89	

PROJECT STP 2019(239) CONTROL 094304034

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 \$	
3180	03166002	000	AGGR (MULTI OPTION)	CY	58.250	2,717.500	0.000	2,442.00	142,246.50	
3185	03166005	000	ASPH (TIER II)	GAL	2.690	90,085.000	0.000	87,050.00	234,164.50	
3190	05006001	000	MOBILIZATION	LS	340,000.000	0.060	0.000	0.06	20,400.00	
3195	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.300	0.000	0.30	150.00	
3210	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,986.000	0.000	1,986.00	993.00	
3215	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	158,876.000	0.000	159,073.00	41,358.98	
3220	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	11,635.000	0.000	11,548.00	3,233.44	
3225	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	101,170.000	0.000	101,170.00	26,304.20	
3230	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	1,846.000	0.000	1,846.00	4,338.10	
3231	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	0.450	0.000	271,681.000	229,236.00	103,156.20	
3235	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	15.000	0.000	15.00	180.00	
3245	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	80.000	0.000	80.00	1,200.00	

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 \$
3250	61856001	000	TMA (STATIONARY)	EA	150.000	0.120	0.000	0.12	18.00
3256	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160005-D7000	DOL	1.000	0.000	1,060.050	1,060.05	1,060.05

Category Subtotal \$578,802.97

PROJECT STP 2019(239) CONTROL 099101027

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 \$
3415	03166002	000	AGGR (MULTI OPTION)	CY	58.250	442.100	0.000	367.00	21,377.75
3420	03166004	000	ASPH (TIER I)	GAL	2.690	14,655.000	0.000	13,250.00	35,642.50
3425	05006001	000	MOBILIZATION	LS	340,000.000	0.010	0.000	0.01	3,400.00
3430	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.050	0.000	0.05	25.00
3445	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	282.000	0.000	282.00	141.00
3450	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	22,546.000	0.000	23,000.00	5,980.00
3455	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	2,930.000	0.000	2,800.00	784.00
3460	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	8,910.000	0.000	8,910.00	2,316.60
3465	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	18.000	0.000	18.50	222.00
3470	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	231.000	0.000	231.00	542.85
3480	61856001	000	TMA (STATIONARY)	EA	150.000	0.020	0.000	0.02	3.00

Category Subtotal \$70,434.70

PROJECT STP 2019(239) CONTROL 099102012

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 \$
3645	03166002	000	AGGR (MULTI OPTION)	CY	58.250	942.000	0.000	903.00	52,599.75
3650	03166005	000	ASPH (TIER II)	GAL	2.690	31,227.000	0.000	32,550.00	87,559.50
3655	05006001	000	MOBILIZATION	LS	340,000.000	0.020	0.000	0.02	6,800.00
3660	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.100	0.000	0.10	50.00
3675	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	713.000	0.000	713.00	356.50
3680	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	57,056.000	0.000	56,594.00	14,714.44
3685	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	5,492.000	0.000	4,990.00	1,397.20
3690	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	31,130.000	0.000	31,130.00	8,093.80
3695	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	52.000	0.000	24.00	288.00
3700	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	664.000	0.000	664.00	1,560.40
3710	61856001	000	TMA (STATIONARY)	EA	150.000	0.040	0.000	0.04	6.00
3716	96076001		STOCK ACCOUNT MATERIAL PURCHASE District + Account: 160006-D7000	DOL	1.000	0.000	85,917.510	85,917.51	85,917.51

Category Subtotal \$259,343.10

PROJECT STP 2019(239) CONTROL 099103016

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 \$
3875	03166002	000	AGGR (MULTI OPTION)	CY	58.250	1,366.700	0.000	1,260.00	73,395.00
3880	03166004	000	ASPH (TIER I)	GAL	2.690	45,306.000	0.000	47,100.00	126,699.00
3885	05006001	000	MOBILIZATION	LS	340,000.000	0.030	0.000	0.03	10,200.00
3890	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.150	0.000	0.15	75.00
3905	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	934.000	0.000	934.00	467.00
3910	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	74,680.000	0.000	73,538.00	19,119.88
3915	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	7,730.000	0.000	7,200.00	2,016.00
3920	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	32,680.000	0.000	32,680.00	8,496.80
3925	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	773.000	0.000	773.00	1,816.55
3935	61856001	000	TMA (STATIONARY)	EA	150.000	0.060	0.000	0.06	9.00
Category Subtotal									\$242,294.23

PROJECT STP 2019(239) CONTROL 099104012
 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 \$
4100	03166002	000	AGGR (MULTI OPTION)	CY	58.250	945.000	0.000	844.00	49,163.00
4105	03166004	000	ASPH (TIER I)	GAL	2.690	31,327.000	0.000	29,950.00	80,565.50
4110	05006001	000	MOBILIZATION	LS	340,000.000	0.020	0.000	0.02	6,800.00
4115	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.100	0.000	0.10	50.00
4130	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	645.000	0.000	645.00	322.50
4135	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	51,638.000	0.000	50,667.00	13,173.42
4145	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	32,100.000	0.000	32,100.00	8,346.00
4150	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	16.000	0.000	16.50	198.00
4155	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	596.000	0.000	596.00	1,400.60
4165	61856001	000	TMA (STATIONARY)	EA	150.000	0.040	0.000	0.04	6.00
Category Subtotal									\$160,025.02

PROJECT STP 2019(239) CONTROL 105802023
 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 \$
4330	03166002	000	AGGR (MULTI OPTION)	CY	58.250	2,085.000	0.000	1,771.00	103,160.75
4335	03166005	000	ASPH (TIER II)	GAL	2.690	69,118.000	0.000	64,700.00	174,043.00
4340	05006001	000	MOBILIZATION	LS	340,000.000	0.050	0.000	0.05	17,000.00
4345	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.250	0.000	0.25	125.00
4360	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,521.000	0.000	1,521.00	760.50
4365	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	121,694.000	0.000	121,132.00	31,494.32
4370	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	7,904.000	0.000	7,990.00	2,237.20
4375	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	81,020.000	0.000	81,020.00	21,065.20
4380	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	24.000	0.000	24.00	288.00
4385	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	1,408.000	0.000	1,408.00	3,308.80
4395	61856001	000	TMA (STATIONARY)	EA	150.000	0.100	0.000	0.10	15.00
Category Subtotal									\$353,497.77

PROJECT STP 2019(239) CONTROL 105803015

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 \$
4560	03166002	000	AGGR (MULTI OPTION)	CY	58.250	1,754.200	0.000	1,758.00	102,403.50
4565	03166004	000	ASPH (TIER I)	GAL	2.690	58,152.000	0.000	63,200.00	170,008.00
4570	05006001	000	MOBILIZATION	LS	340,000.000	0.040	0.000	0.04	13,600.00
4575	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.200	0.000	0.20	100.00
4590	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,398.000	0.000	1,398.00	699.00
4595	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	111,830.000	0.000	111,850.00	29,081.00
4600	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	7,981.000	0.000	7,600.00	2,128.00
4605	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	73,900.000	0.000	73,900.00	19,214.00
4610	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	1,323.000	0.000	1,323.00	3,109.05
4620	61856001	000	TMA (STATIONARY)	EA	150.000	0.080	0.000	0.08	12.00

Category Subtotal \$340,354.55

PROJECT STP 2019(239) CONTROL 106301033

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 \$
4785	03166002	000	AGGR (MULTI OPTION)	CY	58.250	4,110.500	0.000	3,867.00	225,252.75
4790	03166005	000	ASPH (TIER II)	GAL	2.690	136,262.000	0.000	139,700.00	375,793.00
4795	05006001	000	MOBILIZATION	LS	340,000.000	0.110	0.000	0.11	37,400.00
4800	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.550	0.000	0.55	275.00
4815	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	30.000	0.000	30.00	15.00
4820	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	3,443.000	0.000	3,443.00	1,721.50
4825	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	590.000	0.000	585.00	351.00
4830	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	275,436.000	0.000	269,828.00	70,155.28
4835	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	18,840.000	0.000	17,140.00	4,799.20
4840	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	176,580.000	0.000	176,580.00	45,910.80
4845	06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	250.000	0.000	550.00	3,300.00
4850	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	209.000	0.000	58.00	696.00
4855	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	5.000	0.000	5.00	1,000.00
4860	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	5.000	0.000	5.00	1,200.00
4865	06726007	000	REFL PAV MRKR TY I-C	EA	2.350	30.000	0.000	32.00	75.20
4870	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	3,149.000	0.000	3,149.00	7,400.15
4885	61856001	000	TMA (STATIONARY)	EA	150.000	0.220	0.000	0.22	33.00
4891	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	13,197.940	13,197.94	13,197.94

District + Account: 160002-D7000

Category Subtotal \$788,575.82

PROJECT STP 2019(239) CONTROL 106303008

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 \$
5050	03166002	000	AGGR (MULTI OPTION)	CY	58.250	15.600	0.000	15.00	873.75
5055	03166004	000	ASPH (TIER I)	GAL	2.690	518.000	0.000	500.00	1,345.00
5060	05006001	000	MOBILIZATION	LS	340,000.000	0.010	0.000	0.01	3,400.00
5065	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.050	0.000	0.05	25.00

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 \$
5080	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	15.000	0.000	15.00	7.50
5090	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	150.000	0.000	160.00	44.80
5095	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	600.000	0.000	600.00	156.00
5100	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	13.000	0.000	13.00	156.00
5105	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	15.000	0.000	15.00	35.25

Category Subtotal \$6,043.30

PROJECT STP 2019(239) CONTROL 108701017

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 \$
5280	03166002	000	AGGR (MULTI OPTION)	CY	58.250	677.400	0.000	612.00	35,649.00
5285	03166005	000	ASPH (TIER II)	GAL	2.690	22,457.000	0.000	21,850.00	58,776.50
5290	05006001	000	MOBILIZATION	LS	340,000.000	0.020	0.000	0.02	6,800.00
5295	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.100	0.000	0.10	50.00
5310	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	520.000	0.000	520.00	260.00
5315	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	41,616.000	0.000	22,130.00	5,753.80
5320	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	3,282.000	0.000	3,445.00	964.60
5325	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	17,990.000	0.000	17,990.00	4,677.40
5330	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	24.000	0.000	24.00	288.00
5335	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	389.000	0.000	389.00	914.15
5345	61856001	000	TMA (STATIONARY)	EA	150.000	0.040	0.000	0.04	6.00

Category Subtotal \$114,139.45

PROJECT STP 2019(239) CONTROL 108702010

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 \$
5510	03166002	000	AGGR (MULTI OPTION)	CY	58.250	529.900	0.000	454.00	26,445.50
5515	03166005	000	ASPH (TIER II)	GAL	2.690	17,567.000	0.000	16,100.00	43,309.00
5520	05006001	000	MOBILIZATION	LS	340,000.000	0.020	0.000	0.02	6,800.00
5525	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.100	0.000	0.10	50.00
5540	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	507.000	0.000	507.00	253.50
5545	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	40,540.000	0.000	22,941.00	5,964.66
5550	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	2,931.000	0.000	3,295.00	922.60
5555	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	20,980.000	0.000	20,980.00	5,454.80
5560	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	76.000	0.000	36.00	432.00
5565	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	409.000	0.000	409.00	961.15
5575	61856001	000	TMA (STATIONARY)	EA	150.000	0.040	0.000	0.04	6.00

Category Subtotal \$90,599.21

PROJECT STP 2019(239) CONTROL 112201028

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					
5970	03166002	000	AGGR (MULTI OPTION)	CY	58.250	1,365.300	0.000	1,117.00	65,065.25
5975	03166005	000	ASPH (TIER II)	GAL	2.690	45,258.000	0.000	38,650.00	103,968.50
5980	05006001	000	MOBILIZATION	LS	340,000.000	0.030	0.000	0.03	10,200.00
5985	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.150	0.000	0.15	75.00
6000	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,004.000	0.000	1,004.00	502.00
6005	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	80,340.000	0.000	80,345.00	20,889.70
6010	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	4,615.000	0.000	5,625.00	1,575.00
6015	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	60,800.000	0.000	60,800.00	15,808.00
6020	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	991.000	0.000	991.00	2,328.85
6030	61856001	000	TMA (STATIONARY)	EA	150.000	0.060	0.000	0.12	18.00
								Category Subtotal	\$220,430.30

PROJECT STP 2019(239) CONTROL 112302018

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 \$
6440	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.150	0.150	0.15	75.00
6465	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	580.000	-580.000	505.00	303.00
6505	06726007	000	REFL PAV MRKR TY I-C	EA	2.350	29.000	-29.000	7.00	16.45
								Category Subtotal	\$394.45

PROJECT STP 2019(239) CONTROL 120702023

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 \$
6695	03166002	000	AGGR (MULTI OPTION)	CY	58.250	1,029.800	0.000	1,041.00	60,638.25
6700	03166004	000	ASPH (TIER I)	GAL	2.690	34,139.000	0.000	32,900.00	88,501.00
6705	05006001	000	MOBILIZATION	LS	340,000.000	0.030	0.000	0.03	10,200.00
6710	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.150	0.000	0.15	75.00
6725	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	952.000	0.000	952.00	476.00
6730	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	76,128.000	0.000	73,754.00	19,176.04
6735	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	6,856.000	0.000	7,000.00	1,960.00
6740	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	33,800.000	0.000	33,800.00	8,788.00
6745	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	42.000	0.000	62.00	744.00
6750	06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	580.000	2.000	0.000	2.00	1,160.00
6755	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	765.000	0.000	765.00	1,797.75
6765	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	160.000	0.000	160.00	2,400.00
								Category Subtotal	\$195,916.04

PROJECT STP 2019(239) CONTROL 154901051

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 \$
6935	03166002	000	AGGR (MULTI OPTION)	CY	58.250	611.900	0.000	545.00	31,746.25
6940	03166004	000	ASPH (TIER I)	GAL	2.690	20,286.000	0.000	19,650.00	52,858.50
6945	05006001	000	MOBILIZATION	LS	340,000.000	0.010	0.000	0.01	3,400.00
6950	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.050	0.000	0.05	25.00

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 \$
6965	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	416.000	0.000	416.00	208.00
6970	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	33,274.000	0.000	32,712.00	8,505.12
6975	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	4,159.000	0.000	2,970.00	831.60
6980	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	68.000	0.000	65.00	780.00
6985	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	208.000	0.000	208.00	488.80
6995	61856001	000	TMA (STATIONARY)	EA	150.000	0.020	0.000	0.02	3.00

Category Subtotal \$98,846.27

PROJECT STP 2019(239) CONTROL 173901013

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 \$
7160	03166002	000	AGGR (MULTI OPTION)	CY	58.250	798.400	0.000	716.00	41,707.00
7165	03166005	000	ASPH (TIER II)	GAL	2.690	26,465.000	0.000	24,950.00	67,115.50
7170	05006001	000	MOBILIZATION	LS	340,000.000	0.020	0.000	0.02	6,800.00
7175	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.100	0.000	0.10	50.00
7190	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	545.000	0.000	545.00	272.50
7195	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	43,624.000	0.000	43,796.00	11,386.96
7200	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	2,201.000	0.000	3,055.00	855.40
7205	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	34,320.000	0.000	34,320.00	8,923.20
7210	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	539.000	0.000	539.00	1,266.65
7220	61856001	000	TMA (STATIONARY)	EA	150.000	0.040	0.000	0.04	6.00

Category Subtotal \$138,383.21

PROJECT STP 2019(239) CONTROL 180801031

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 \$
7385	03166002	000	AGGR (MULTI OPTION)	CY	58.250	225.500	0.000	219.00	12,756.75
7390	03166005	000	ASPH (TIER II)	GAL	2.690	7,477.000	0.000	7,850.00	21,116.50
7395	05006001	000	MOBILIZATION	LS	340,000.000	0.010	0.000	0.01	3,400.00
7400	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.050	0.000	0.05	25.00
7415	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	154.000	0.000	154.00	77.00
7420	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	12,324.000	0.000	12,270.00	3,190.20
7430	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	10,650.000	0.000	10,650.00	2,769.00
7435	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	16.000	0.000	21.00	252.00
7440	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	152.000	0.000	152.00	357.20
7450	60566001	000	PERFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	80.000	0.000	80.00	1,200.00
7455	61856001	000	TMA (STATIONARY)	EA	150.000	0.020	0.000	0.02	3.00

Category Subtotal \$45,146.65

PROJECT STP 2019(239) CONTROL 180802013

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						
7620	03166002	000	AGGR (MULTI OPTION)	CY	58.250	830.000	0.000	719.00	41,881.75
7625	03166005	000	ASPH (TIER II)	GAL	2.690	27,516.000	0.000	25,750.00	69,267.50
7630	05006001	000	MOBILIZATION	LS	340,000.000	0.020	0.000	0.02	6,800.00
7635	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.100	0.000	0.10	50.00
7650	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	567.000	0.000	567.00	283.50
7655	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	45,356.000	0.000	46,300.00	12,038.00
7660	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	4,260.000	0.000	4,330.00	1,212.40
7665	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	28,190.000	0.000	28,190.00	7,329.40
7670	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	552.000	0.000	552.00	1,297.20
7680	61856001	000	TMA (STATIONARY)	EA	150.000	0.040	0.000	0.04	6.00

Category Subtotal \$140,165.75

PROJECT STP 2019(239) CONTROL 184301022

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 \$
7845	03166002	000	AGGR (MULTI OPTION)	CY	58.250	2,122.300	0.000	1,731.00	100,830.75
7850	03166005	000	ASPH (TIER II)	GAL	2.690	70,356.000	0.000	62,050.00	166,914.50
7855	05006001	000	MOBILIZATION	LS	340,000.000	0.060	0.000	0.06	20,400.00
7860	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.300	0.000	0.30	150.00
7875	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,760.000	0.000	1,760.00	880.00
7880	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	140,796.000	0.000	16,137.00	4,195.62
7885	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	11,512.000	0.000	43,019.00	12,045.32
7890	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	70,770.000	0.000	70,770.00	18,400.20
7895	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	14.000	0.000	68.00	816.00
7900	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	1,460.000	0.000	1,460.00	3,431.00
7910	61856001	000	TMA (STATIONARY)	EA	150.000	0.120	0.000	0.12	18.00
7916	96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.000	11,656.480	11,656.48	11,656.48

District + Account: 160005-D7000

Category Subtotal \$339,737.87

PROJECT STP 2019(239) CONTROL 184501023

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 \$
8075	03166002	000	AGGR (MULTI OPTION)	CY	58.250	754.000	0.000	860.00	50,095.00
8080	03166004	000	ASPH (TIER I)	GAL	2.690	24,996.000	0.000	27,400.00	73,706.00
8085	05006001	000	MOBILIZATION	LS	340,000.000	0.020	0.000	0.02	6,800.00
8090	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.100	0.000	0.10	50.00
8105	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	20.000	0.000	20.00	10.00
8110	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	285.000	0.000	285.00	142.50
8115	06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	400.000	0.000	390.00	234.00
8120	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	46,970.000	0.000	44,984.00	11,695.84
8125	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	2,474.000	0.000	3,290.00	921.20
8130	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	39,880.000	0.000	39,880.00	10,368.80
8135	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	68.000	0.000	65.00	780.00
8140	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	6.000	0.000	6.00	1,200.00
8145	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	6.000	0.000	6.00	1,440.00

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 \$
8150	06726007	000	REFL PAV MRKR TY I-C	EA	2.350	20.000	0.000	18.00	42.30
8155	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	622.000	0.000	622.00	1,461.70
Category Subtotal									\$158,947.34

PROJECT STP 2019(239) CONTROL 252101017

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 \$
8335	03166002	000	AGGR (MULTI OPTION)	CY	58.250	553.600	0.000	725.00	42,231.25
8340	03166005	000	ASPH (TIER II)	GAL	2.690	18,353.000	0.000	23,100.00	62,139.00
8345	05006001	000	MOBILIZATION	LS	340,000.000	0.010	0.000	0.01	3,400.00
8350	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.050	0.000	0.05	25.00
8365	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	341.000	0.000	341.00	170.50
8370	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	27,318.000	0.000	30,121.00	7,831.46
8375	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	2,507.000	0.000	3,540.00	991.20
8380	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	9,410.000	0.000	9,410.00	2,446.60
8385	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	20.000	0.000	19.00	228.00
8390	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	243.000	0.000	243.00	571.05
Category Subtotal									\$120,034.06

PROJECT STP 2019(239) CONTROL 324501007

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 \$
8565	03166002	000	AGGR (MULTI OPTION)	CY	58.250	2,144.900	0.000	1,929.00	112,364.25
8570	03166005	000	ASPH (TIER II)	GAL	2.690	71,105.000	0.000	70,700.00	190,183.00
8575	05006001	000	MOBILIZATION	LS	340,000.000	0.040	0.000	0.04	13,600.00
8580	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.200	0.000	0.20	100.00
8595	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	1,367.000	0.000	1,367.00	683.50
8600	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	109,392.000	0.000	109,974.00	28,593.24
8605	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	6,772.000	0.000	6,680.00	1,870.40
8610	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	72,450.000	0.000	72,450.00	18,837.00
8615	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	15.000	0.000	12.00	144.00
8620	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	1,244.000	0.000	1,244.00	2,923.40
8630	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	80.000	0.000	80.00	1,200.00
8635	61856001	000	TMA (STATIONARY)	EA	150.000	0.080	0.000	0.08	12.00
Category Subtotal									\$370,510.79

PROJECT STP 2019(239) CONTROL 008620022

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	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00

0085	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
0145	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.350	9.000	0.000	0.000	0.00
0150	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	3.000	0.000	0.000	0.00
0160	61856001	000	TMA (STATIONARY)	EA	150.000	0.060	0.000	0.000	0.00
0165	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
0176	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0177	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0178	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,005.000	0.000	0.000	0.00
0179	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0180	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0181	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0182	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0183	96066052		FORCE ACCOUNT	DOL	1.000	1.000	0.000	0.000	0.00

Railroad Flagging

Category Subtotal 0.00

PROJECT STP 2019(239) CONTROL 008702054

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 (\$)
0455	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
0460	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
0510	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.350	432.000	0.000	0.000	0.00
0515	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	3.000	0.000	0.000	0.00
0525	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(239) CONTROL 010201118

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 (\$)
0705	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
0710	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
0775	06726007	000	REFL PAV MRKR TY I-C	EA	2.350	2,109.000	0.000	0.000	0.00
0785	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	2.000	0.000	0.000	0.00
0790	61856001	000	TMA (STATIONARY)	EA	150.000	0.040	0.000	0.000	0.00
0795	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(239) CONTROL 010215005

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 (\$)
0975	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00

0980	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
1005	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	22,598.000	0.000	0.000	0.00
1025	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	410.000	2.000	0.000	0.000	0.00
1035	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	23.000	9.000	0.000	0.000	0.00
1045	06726007	000	REFL PAV MRKR TY I-C	EA	2.350	1,027.000	0.000	0.000	0.00
1055	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	1.000	0.000	0.000	0.00
1060	61856001	000	TMA (STATIONARY)	EA	150.000	0.020	0.000	0.000	0.00
1065	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(239) CONTROL 015504059

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 (\$)
1225	03166004	000	ASPH (TIER I)	GAL	2.690	36,987.000	-36,987.000	0.000	0.00
1230	03166437	000	AGGR (TIER I)	CY	60.000	1,050.800	-1,050.800	0.000	0.00
1235	05006001	000	MOBILIZATION	LS	340,000.000	0.020	-0.020	0.000	0.00
1245	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	0.010	5.000	-5.000	0.000	0.00
1250	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	-5.000	0.000	0.00
1255	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	619.000	-619.000	0.000	0.00
1260	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	49,536.000	-49,536.000	0.000	0.00
1265	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	6,192.000	-6,192.000	0.000	0.00
1270	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	310.000	-310.000	0.000	0.00
1275	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	2.000	-2.000	0.000	0.00
1280	61856001	000	TMA (STATIONARY)	EA	150.000	0.040	-0.040	0.000	0.00
1285	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	-1.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(239) CONTROL 015505044

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 (\$)
1445	03166004	000	ASPH (TIER I)	GAL	2.690	18,032.000	-18,032.000	0.000	0.00
1450	03166437	000	AGGR (TIER I)	CY	60.000	512.300	-512.300	0.000	0.00
1455	05006001	000	MOBILIZATION	LS	340,000.000	0.010	-0.010	0.000	0.00
1465	05066042	002	BIODEG EROSN CONT LOGS (IN STL) (18")	LF	0.010	5.000	-5.000	0.000	0.00
1470	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	-5.000	0.000	0.00
1475	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	302.000	-302.000	0.000	0.00
1480	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	24,150.000	-24,150.000	0.000	0.00
1485	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	3,019.000	-3,019.000	0.000	0.00
1490	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	151.000	-151.000	0.000	0.00
1495	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	1.000	-1.000	0.000	0.00
1500	61856001	000	TMA (STATIONARY)	EA	150.000	0.020	-0.020	0.000	0.00
1505	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	-1.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(239) CONTROL 018004152
 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 (\$)
1685	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
1690	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
1720	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	13,881.000	0.000	0.000	0.00
1775	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	5.000	0.000	0.000	0.00
1785	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 018006108
 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 (\$)
1965	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
1970	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
2010	06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	410.000	2.000	0.000	0.000	0.00
2015	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	2.000	0.000	0.000	0.00
2020	06726007	000	REFL PAV MRKR TY I-C	EA	2.350	558.000	0.000	0.000	0.00
2035	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	3.000	0.000	0.000	0.00
2045	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 036607013
 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 (\$)
2225	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
2230	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
2255	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	245.000	0.000	0.000	0.00
2285	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	23.000	20.000	0.000	0.000	0.00
2290	06726007	000	REFL PAV MRKR TY I-C	EA	2.350	15.000	0.000	0.000	0.00
2300	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.350	15.000	0.000	0.000	0.00
2305	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	1.000	0.000	0.000	0.00
2315	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 037306025

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 (\$)
2495	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
2500	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
2550	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	1.000	0.000	0.000	0.00
2555	61856001	000	TMA (STATIONARY)	EA	150.000	0.020	0.000	0.000	0.00
2560	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 044703040

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 (\$)
2740	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
2745	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
2775	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	5.000	0.000	0.000	0.00
2785	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 044704022

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 (\$)
2965	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
2970	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
3010	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	3.000	0.000	0.000	0.00
3020	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 094304034

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 (\$)
3200	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
3205	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
3240	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	7.000	0.000	0.000	0.00
3255	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 099101027

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
3435	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
3440	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
3475	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	1.000	0.000	0.000	0.00
3485	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 099102012

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 (\$)
3665	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
3670	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
3705	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	2.000	0.000	0.000	0.00
3715	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 099103016

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 (\$)
3895	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
3900	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
3930	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	3.000	0.000	0.000	0.00
3940	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 099104012

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 (\$)
4120	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
4125	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
4140	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	3,887.000	0.000	0.000	0.00
4160	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	2.000	0.000	0.000	0.00
4170	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 105802023

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 (\$)
4350	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
4355	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
4390	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	7.000	0.000	0.000	0.00
4400	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 105803015

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 (\$)
4580	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
4585	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
4615	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	5.000	0.000	0.000	0.00
4625	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 106301033

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 (\$)
4805	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
4810	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
4875	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.350	30.000	0.000	0.000	0.00
4880	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	12.000	0.000	0.000	0.00
4890	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 106303008

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	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
5075	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
5085	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	1,194.000	0.000	0.000	0.00
5110	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	1.000	0.000	0.000	0.00
5115	61856001	000	TMA (STATIONARY)	EA	150.000	0.020	0.000	0.000	0.00
5120	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 108701017
 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 (\$)
5300	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
5305	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
5340	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	2.000	0.000	0.000	0.00
5350	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 108702010
 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	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
5535	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
5570	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	2.000	0.000	0.000	0.00
5580	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 108804027
 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 (\$)
5740	03166002	000	AGGR (MULTI OPTION)	CY	58.250	1,113.300	-1,113.300	0.000	0.00
5745	03166005	000	ASPH (TIER II)	GAL	2.690	36,906.000	-36,906.000	0.000	0.00
5750	05006001	000	MOBILIZATION	LS	340,000.000	0.030	-0.030	0.000	0.00
5755	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.150	-0.150	0.000	0.00
5760	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	-5.000	0.000	0.00
5765	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	-5.000	0.000	0.00
5770	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	887.000	-887.000	0.000	0.00
5775	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	70,974.000	-70,974.000	0.000	0.00
5780	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	7,797.000	-7,797.000	0.000	0.00
5785	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	17,030.000	-17,030.000	0.000	0.00
5790	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	22.000	-22.000	0.000	0.00
5795	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	603.000	-603.000	0.000	0.00
5800	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	3.000	-3.000	0.000	0.00
5805	61856001	000	TMA (STATIONARY)	EA	150.000	0.060	-0.060	0.000	0.00
5810	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	-1.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 112201028

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	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
5995	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	-5.000	0.000	0.00
6025	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	3.000	0.000	0.000	0.00
6035	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 112301015

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 (\$)
6195	03166002	000	AGGR (MULTI OPTION)	CY	58.250	801.200	-801.200	0.000	0.00
6200	03166005	000	ASPH (TIER II)	GAL	2.690	26,561.000	-26,561.000	0.000	0.00
6205	05006001	000	MOBILIZATION	LS	340,000.000	0.020	-1.000	0.000	0.00
6206	05006001		MOBILIZATION	LS	-6,800.000	0.000	0.000	0.000	0.00
			Remove mobilization from this CSJ						
6210	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	0.100	-0.100	0.000	0.00
6215	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	-5.000	0.000	0.00
6220	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	-5.000	0.000	0.00
6225	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	679.000	-679.000	0.000	0.00
6230	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	54,352.000	-54,352.000	0.000	0.00
6235	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	1,984.000	-1,984.000	0.000	0.00
6240	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	45,260.000	-45,260.000	0.000	0.00
6245	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	44.000	-44.000	0.000	0.00
6250	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	665.000	-665.000	0.000	0.00
6255	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	2.000	-2.000	0.000	0.00
6260	61856001	000	TMA (STATIONARY)	EA	150.000	0.040	-0.040	0.000	0.00
6265	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	-1.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 112302018

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 (\$)
6425	03166002	000	AGGR (MULTI OPTION)	CY	58.250	1,140.000	-1,140.000	0.000	0.00
6430	03166005	000	ASPH (TIER II)	GAL	2.690	37,790.000	-37,790.000	0.000	0.00
6435	05006001	000	MOBILIZATION	LS	340,000.000	0.030	-0.030	0.000	0.00
6445	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	-5.000	0.000	0.00
6450	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	-5.000	0.000	0.00
6455	06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	29.000	-29.000	0.000	0.00
6460	06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	827.000	-827.000	0.000	0.00
6470	06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	66,148.000	-66,148.000	0.000	0.00
6475	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	2,881.000	-2,881.000	0.000	0.00

6480	06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	54,260.000	-54,260.000	0.000	0.00
6485	06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	11.000	-11.000	0.000	0.00
6490	06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	2.000	-2.000	0.000	0.00
6495	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	2.000	-2.000	0.000	0.00
6500	06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	23.000	6.000	-6.000	0.000	0.00
6510	06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	822.000	-822.000	0.000	0.00
6515	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.350	29.000	-29.000	0.000	0.00
6520	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	3.000	-3.000	0.000	0.00
6525	60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	80.000	-80.000	0.000	0.00
6530	61856001	000	TMA (STATIONARY)	EA	150.000	0.060	0.060	0.000	0.00
6535	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	-1.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(239) **CONTROL** 120702023

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 (\$)
6715	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
6720	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
6760	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	3.000	0.000	0.000	0.00
6770	61856001	000	TMA (STATIONARY)	EA	150.000	0.060	0.000	0.000	0.00
6775	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(239) **CONTROL** 154901051

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 (\$)
6955	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
6960	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
6990	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	1.000	0.000	0.000	0.00
7000	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(239) **CONTROL** 173901013

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 (\$)
7180	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
7185	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
7215	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	2.000	0.000	0.000	0.00
7225	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(239) CONTROL 180801031

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 (\$)
7405	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
7410	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
7425	06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	373.000	0.000	0.000	0.00
7445	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	1.000	0.000	0.000	0.00
7460	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 180802013

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 (\$)
7640	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
7645	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
7675	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	2.000	0.000	0.000	0.00
7685	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 184301022

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 (\$)
7865	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
7870	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
7905	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	7.000	0.000	0.000	0.00
7915	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

PROJECT STP 2019(239) CONTROL 184501023

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 (\$)
8095	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
8100	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
8160	06726010	000	REFL PAV MRKR TY II-C-R	EA	2.350	20.000	0.000	0.000	0.00
8165	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	2.000	0.000	0.000	0.00
8170	61856001	000	TMA (STATIONARY)	EA	150.000	0.040	0.000	0.000	0.00
8175	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT STP 2019(239) CONTROL 252101017

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 (\$)
8355	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
8360	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
8395	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	1.000	0.000	0.000	0.00
8400	61856001	000	TMA (STATIONARY)	EA	150.000	0.020	0.000	0.000	0.00
8405	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

PROJECT STP 2019(239) CONTROL 324501007

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 (\$)
8585	05066042	002	BIODEG EROSN CONT LOGS (INSTL) (18")	LF	0.010	5.000	0.000	0.000	0.00
8590	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	0.010	5.000	0.000	0.000	0.00
8625	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	5.000	0.000	0.000	0.00
8640	61856005	000	TMA (MOBILE OPERATION)	DAY	1.000	1.000	0.000	0.000	0.00
Category Subtotal									<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT \$6,756,447.28

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
03166002	000	AGGR (MULTI OPTION)	CY	58.250	27,513.60	25,268.000	1,471,861.00
03166004	000	ASPH (TIER I)	GAL	2.690	591,284.00	592,500.000	1,593,825.00
03166005	000	ASPH (TIER II)	GAL	2.690	633,246.00	615,000.000	1,654,350.00
03166437	000	AGGR (TIER I)	CY	60.000	8,876.30	8,525.000	511,500.00
05006001	000	MOBILIZATION	LS	340,000.000	0.89	0.890	302,600.00
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	500.000	4.75	4.750	2,375.00
06626109	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	0.500	6,167.00	6,167.000	3,083.50
06626111	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	0.500	27,344.00	27,344.000	13,672.00
06666036	007	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	0.600	16,430.00	20,152.000	12,091.20
06666300	007	RE PM W/RET REQ TY I (W)4"(BRK)(100MIL)	LF	0.280	17,910.00	17,610.000	4,930.80
06666303	007	RE PM W/RET REQ TY I (W)4"(SLD)(100MIL)	LF	0.260	2,050,057.00	1,855,667.000	482,473.42
06666312	007	RE PM W/RET REQ TY I (Y)4"(BRK)(100MIL)	LF	0.280	152,611.00	184,987.000	51,796.36
06666315	007	RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL)	LF	0.260	1,120,757.00	1,120,757.000	291,396.82
06686074	000	PREFAB PAV MRK TY C (W) (12") (SLD)	LF	6.000	480.00	1,045.000	6,270.00
06686076	000	PREFAB PAV MRK TY C (W) (24") (SLD)	LF	12.000	2,070.00	2,298.000	27,576.00
06686077	000	PREFAB PAV MRK TY C (W) (ARROW)	EA	200.000	39.00	31.000	6,200.00
06686078	000	PREFAB PAV MRK TY C (W) (DBL ARROW)	EA	275.000	18.00	19.000	5,225.00
06686080	000	PREFAB PAV MRK TY C (W) (UTURN ARROW)	EA	410.000	15.00	15.000	6,150.00
06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	240.000	49.00	39.000	9,360.00
06686089	000	PREFAB PAV MRK TY C (W) (RR XING)	EA	580.000	19.00	19.000	11,020.00
06686091	000	PREFAB PAV MRK TY C (W) (18")(YLD TRI)	EA	23.000	9.00	9.000	207.00
06686092	000	PREFAB PAV MRK TY C (W) (36")(YLD TRI)	EA	55.000	28.00	70.000	3,850.00
06726007	000	REFL PAV MRKR TY I-C	EA	2.350	2,487.00	342.000	803.70
06726009	000	REFL PAV MRKR TY II-A-A	EA	2.350	21,783.00	21,783.000	51,190.05
06726010	000	REFL PAV MRKR TY II-C-R	EA	2.350	5,661.00	1,795.000	4,218.25
06776001		ELIM EXT PAV MRK & MRKS (4")	LF	0.450	0.00	229,236.000	103,156.20
60566001	000	PREFORMED IN-LANE(TRANS) RUMBLE STRIP	LF	15.000	560.00	880.000	13,200.00
61856001	000	TMA (STATIONARY)	EA	150.000	1.50	1.560	234.00
96076001		STOCK ACCOUNT MATERIAL PURCHASE	DOL	1.000	0.00	111,831.980	111,831.98

District + Account: 160005-D7000

TOTAL ITEM EARNINGS TO DATE

\$6,756,447.28